

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

In re:	§	Chapter 11
	§	
THE LASALLE GROUP, INC., <i>et al.</i> , ¹	§	Case No. 19-31484
	§	
Debtors.	§	(Jointly Administered)

**GLOBAL NOTES, METHODOLOGY AND SPECIFIC
DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS**

Introduction

The LaSalle Group, Inc., West Houston Memory Care, LLC, Cinco Ranch Memory Care, LLC, Pearland Memory Care, LLC and Riverstone Memory Care, LLC (collectively, the “**Debtors**”) with the assistance of their advisors, have filed their respective Schedules of Assets and Liabilities (the “**Schedules**”) and Statements of Financial Affairs (the “**Statements**,” and together with the Schedules, the “**Schedules and Statements**”) with the United States Bankruptcy Court for the Northern District of Texas (the “**Bankruptcy Court**”), pursuant to section 521 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”).

These Global Notes, Methodology, and Specific Disclosures Regarding the Debtors’ Schedules of Assets and Liabilities and Statement of Financial Affairs (the “**Global Notes**”) pertain to, are incorporated by reference in, and comprise an integral part of each Debtor’s Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“**GAAP**”), nor are they intended to be fully reconciled with the financial statements of each Debtor (whether publicly filed or otherwise). Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors’ reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

In preparing the Schedules and Statements, the Debtors relied upon information derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness

¹ The Debtors in the Chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are set forth in the Order (I) Directing Joint Administration of Chapter 11 Cases, and (II) Granting Related Relief [Docket No. 35] and may also be found on the Debtors’ claims agent’s website at <https://www.donlinrecano.com/lasalle>. The Debtors’ mailing address is 545 E. John Carpenter Freeway, Suite 500, Irving, Texas 75062.

of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised, or subsequent information, may cause a material change to the Schedules and Statements.

The Debtors and their officers, employees, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided in the Schedules and Statements and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained in the Schedules and Statements. Except as expressly required by the Bankruptcy Code, the Debtors and their officers, employees, agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided in the Schedules and Statements or to notify any third party should the information be updated, modified, revised, or re-categorized. The Debtors, on behalf of themselves, their officers, employees, agents and advisors disclaim any liability to any third party arising out of or related to the information contained in the Schedules and Statements and reserve all rights with respect thereto.

The Schedules and Statements have been signed by an authorized representative of each of the Debtors. In reviewing and signing the Schedules and Statements, this representative relied upon the efforts, statements and representations of the Debtors' other personnel and professionals. The representative has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts owed to creditors and their addresses.

Global Notes and Overview of Methodology

1. **Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to any claim ("**Claim**") description, designation, or Debtor against which the Claim is asserted; dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such Claim or amount is not "disputed," "contingent," or "unliquidated." Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors' chapter 11 cases, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, recharacterization, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code, and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general

reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

The listing in the Schedules or Statements (including, without limitation, Schedule A/B, Schedule E/F or Statement 4) by the Debtors of any obligation between a Debtor and another Debtor is a statement of what appears in the Debtors' books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court.

2. **Description of Cases and "as of" Information Date.** On May 2, 2019 (the "**Petition Date**"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On May 7, 2019, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors' chapter 11 cases [Docket No. 35].

The asset information provided in the Schedules and Statements, except as otherwise noted, represents the asset data of the Debtors as of April 30, 2019, and the liability information provided herein, except as otherwise noted, represents the liability data of the Debtors as of May 2, 2019.

3. **Net Book Value of Assets.** It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as of April 30, 2019, in the Debtors' books and records. Additionally, because the book values of certain assets, may materially differ from their fair market values, they may be listed as undetermined amounts as of the Petition Date. Furthermore, as applicable, assets that have fully depreciated or were expensed for accounting purposes may not appear in the Schedules and Statements if they have no net book value.
4. **Recharacterization.** Notwithstanding the Debtors' reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors may, nevertheless, have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors' businesses. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.
5. **Real Property and Personal Property-Leased.** In the ordinary course of their businesses, the Debtors leased real property and various articles of personal property, including, fixtures, and equipment, from certain third-party lessors. The Debtors have made reasonable efforts to list all such leases in the Schedules and Statements. The Debtors have made reasonable efforts to include lease obligations on Schedule D (secured

debt) to the extent applicable and to the extent the lessor filed a UCC-1. However, nothing in the Schedules or Statements is or shall be construed as an admission or determination as to the legal status of any lease (including whether to assume and assign or reject such lease or whether it is a true lease or a financing arrangement).

6. **Excluded Assets and Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and post-petition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and post-petition periods may change.

The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, without limitation, goodwill, accrued salaries, employee benefit accruals, and deferred gains. In addition, certain immaterial assets and liabilities may have been excluded.

The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain outstanding Claims on a post-petition basis. Prepetition liabilities which have been paid post-petition have been excluded from the Schedules and Statements. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.

7. **Insiders.** Solely, for purposes of the Schedules and Statements, the Debtors define "insiders" to include the following: (a) directors; (b) senior level officers; (c) equity holders holding in excess of 5% of the voting securities of the Debtor entities; (d) non-debtor affiliates; and (e) relatives of any of the foregoing (to the extent known by the Debtors). Entities listed as "insiders" have been included for informational purposes and their inclusion shall not constitute an admission that those entities are insiders for purposes of section 101(31) of the Bankruptcy Code.
8. **Intellectual Property Rights.** The exclusion of any intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.
9. **Intercompany and Other Transactions.** For certain reporting and internal accounting purposes, the Debtors record certain intercompany receivables and payables. Receivables and payables among the Debtors and its non-debtor affiliates are reported as assets on

Schedule A/B 77 or liabilities on Schedule E/F part 2, as appropriate (collectively, the “*Intercompany Claims*”). Intercompany Claims are reported as of April 30, 2019, updated, where practical, to reflect values as of the Petition Date for accounts that have had material changes since April 30, 2019. While the Debtors have used commercially reasonable efforts to ensure that the proper intercompany balance is attributed to each legal entity, the Debtors and their estates reserve all rights to amend the Intercompany Claims in the Schedules and Statements, including, without limitation, to change the characterization, classification, categorization or designation of such claims, including, but not limited to, the right to assert that any or all Intercompany Claims are, in fact, consolidated or otherwise properly assets or liabilities of a different Debtor entity. Although separate Schedules and Statements have been prepared and filed for each of the Debtors, certain of the information set forth in the Schedules and Statements has been prepared on a consolidated basis. As a result, the Schedules and Statements may not reflect all intercompany activity.

- 10. Executory Contracts and Unexpired Leases.** Although the Debtors made diligent attempts to attribute executory contracts and unexpired leases to their rightful Debtors, in certain instances, the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors’ businesses.

Moreover, other than real property leases reported in Schedule A/B 55, the Debtors have not necessarily set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts and leases may have some value to the Debtors’ estates. The Debtors’ executory contracts and unexpired leases have been set forth in Schedule G.

- 11. Materialman’s/Mechanic’s Liens.** The assets listed in the Schedules and Statements are presented without consideration of any materialman’s or mechanic’s liens.

- 12. Classifications.** Listing a Claim or contract on (a) Schedule D as “secured,” (b) Schedule E/F part 1 as “priority,” (c) Schedule E/F part 2 as “unsecured,” or (d) Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtors of the legal rights of the Claimant, or a waiver of the Debtors’ rights to recharacterize or reclassify such Claims or contracts or leases or to exercise their rights to setoff against such Claims.

- 13. Claims Description.** Schedules D and E/F permit each Debtor to designate a Claim as “disputed,” “contingent,” and/or “unliquidated.” Any failure to designate a Claim on a given Debtor’s Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by that Debtor that such amount is not “disputed,” “contingent,” or “unliquidated,” or that such Claim is not subject to objection. Moreover, listing a Claim does not constitute an admission of liability by the Debtors.

- 14. Causes of Action.** Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of actions arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-Claim, counter-Claim, or

recoupment and any Claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law, or in equity, or pursuant to any other theory of law (collectively, “**Causes of Action**”) they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any Claims or Causes of Action or in any way prejudice or impair the assertion of such Claims or Causes of Action.

15. Summary of Significant Reporting Policies. The following is a summary of significant reporting policies:

- a. Undetermined Amounts. The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount.
- b. Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- c. Liens. Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

16. Estimates and Assumptions. Because of the timing of the filings, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. Actual amounts could differ from those estimates, perhaps materially.

17. Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars.

18. Intercompany. The listing in the Schedules or Statements (including, without limitation, Schedule A/B or Schedule E/F) by the Debtors of any obligation between a Debtor and another Debtor or a non-debtor affiliate is a statement of what appears in the Debtors’ books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court.

19. Setoffs. The Debtors incur certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, returns, refunds, warranties, debit memos, credits, and other disputes between the Debtors and their suppliers and/or customers. These offsets and other similar rights are consistent

with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are or may be excluded from the Debtors' Schedules and Statements.

20. Resident Names and Addresses. Resident names and addresses have been removed from the entries listed on the Schedules and Statements and have been replaced with reference to a unique resident number. Such redacted information is available upon request of the Office of the United States Trustee and the Bankruptcy Court. The Debtors will mail any required notice or other documents to the responsible parties' that have been designated by the residents for making medical, legal, and financial decisions.

21. Global Notes Control. If the Schedules and Statements differ from these Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtors' Schedules

Schedule A/B. All values set forth in Schedule A/B reflect the book value of the Debtors' assets as of April 30, 2019, unless otherwise noted below. Other than real property leases reported on Schedule A/B 55, the Debtors have not included leases and contracts on Schedule A/B. Leases and contracts are listed on Schedule G.

Schedule A/B 3. Cash values held in financial accounts are listed on Schedule A/B 3 as of May 2, 2019. Details with respect to the Debtors' cash management system and bank accounts are provided in the *Debtors' Emergency Motion Pursuant To Sections 105(A), 345(B), 363(C), And 364(A) Of The Bankruptcy Code For Authorization To (I) Continue To Use Existing Cash Management System, (II) Maintain Existing Bank Accounts, And (III) Waive Certain Deposit Guidelines* [Docket No. 9] (the "**Cash Management Motion**").

Schedule A/B 11. Accounts receivable do not include intercompany receivables. Intercompany receivables are reported in Schedule A/B 77.

Schedule A/B 15. Ownership interests in subsidiaries have been listed in Schedules A/B 15 as an undetermined amount because the fair market value of such ownership is dependent on numerous variables and factors and likely differs significantly from their net book value.

Schedule A/B 55. The Debtors have listed owned real property in Schedule A/B 55. The Debtors have also listed their real property leases in Schedule A/B 55.

Schedule A/B 63. The Debtors maintain a resident mailing list. The amount is listed as undetermined because the fair market value of such ownership cannot be determined.

Schedule A/B 74 & 75. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counter-Claims, setoffs, refunds, or warranty Claims. Additionally, certain of the Debtors may be a party to

pending litigation in which the Debtors have asserted, or may assert, Claims as a plaintiff or counter-Claims as a defendant. Because such Claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule A/B 74 or 75. The Debtors' failure to list any contingent and/or unliquidated claim held by the Debtors in response to these questions shall not constitute a waiver, release, relinquishment, or forfeiture of such claim.

Schedule D. The Claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each Claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included. All Claims listed on Schedule D, however, appear to have been incurred before the Petition Date.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated on Schedule D, real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the Claimant or a waiver of the Debtors' rights to recharacterize or reclassify such Claim or contract.

Moreover, the Debtors have not included on Schedule D parties that may believe their Claims are secured through setoff rights, letters of credit, surety bonds, or inchoate statutory lien rights.

Schedule E/F part 2. The Debtors have used reasonable efforts to report all general unsecured Claims against the Debtors on Schedule E/F part 2, based upon the Debtors' books and records as of the Petition Date.

Determining the date upon which each Claim on Schedule E/F part 2 was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each Claim listed on Schedule E/F part 2. Furthermore, claims listed on Schedule E/F part 2 may have been aggregated by unique creditor name and remit to address and may include several dates of incurrence for the aggregate balance listed.

Schedule E/F part 2 contains information regarding pending litigation involving the Debtors. The dollar amount of potential Claims associated with any such pending litigation is listed as "undetermined" and marked as contingent, unliquidated, and disputed in the Schedules and Statements. Some of the litigation Claims listed on Schedule E/F may be subject to subordination pursuant to section 510 of the Bankruptcy Code. Schedule E/F part 2 also includes potential or threatened litigation claims. Any information contained in Schedule E/F part 2 with respect to such potential litigation shall not be a binding representation of the Debtors' liabilities with respect to any of the potential suits and proceedings included therein. The Debtors expressly incorporate by reference into Schedule E/F part 2 all parties to pending litigation listed in the Debtors' Statements 7, as contingent, unliquidated, and disputed claims, to the extent not already listed on Schedule E/F part 2.

Schedule E/F part 2 reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of executory contracts or

unexpired leases. Additionally, Schedule E/F part 2 does not include potential rejection damage Claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

In addition, to the extent a vendor or supplier invoices The LaSalle Group, Inc. directly for goods and services provided to the other Debtors, the Debtors have listed such vendor or supplier in Schedule E/F part 2 as either: (i) "The LaSalle Group, Inc. for the benefit of [vendor/supplier name];" (ii) "Lake Superior Contracting, LP for the benefit of"; (iii) TLG Family Management, for the benefit of"; (iv) The LaSalle Group, Inc. d/b/a Autumn Leaves"; or (v) "The LaSalle Group Inc. d/b/a Constant Care Family Management". Accordingly, if a vendor or supplier cannot locate their name ALPHA sorted in Schedule E/F Part 2, they should review the section of Schedule E/F, part 2 beginning with the ALPHA sort as listed in items (i) through (v) above.

Schedule G. Certain information, such as the contact information of the counter-party, may not be included where such information could not be obtained using the Debtors' reasonable efforts. Listing or omitting a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is or is not an executory contract or unexpired lease, was in effect on the Petition Date, or is valid or enforceable. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G.

Certain confidentiality and non-disclosure agreements may not be listed on Schedule G.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters, and other documents that may not be listed on Schedule G or that may be listed as a single entry. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement, or multiple, severable or separate contracts.

The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as subordination, nondisturbance, and attornment agreements, supplemental agreements, settlement agreements, amendments/letter agreements,

title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on the Schedule G.

Schedule H. For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition debt facilities are listed as Co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements.

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-Claims and counter-Claims against other parties. Because the Debtors have treated all such Claims as contingent, disputed, or unliquidated, such Claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule E/F part 2 and Statement 7, as applicable.

Specific Disclosures with Respect to the Debtors' Statements

Statement 3. Statement 3 includes any disbursement or other transfer made by the Debtors within 90 days before the Petition Date except for those made to insiders (which payments appear in response to Statement question 4), employees, and bankruptcy professionals (which payments appear in Statement 11 and include any retainers paid to bankruptcy professionals). The amounts listed in Statement 3 reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3.

Statement 4. Statement 4 accounts for a respective Debtor's intercompany transactions, as well as other transfers to insiders as applicable. With respect to individuals, the amounts listed reflect the universe of payments and transfers to such individuals including compensation, bonus (if any), expense reimbursement, relocation reimbursement, and/or severance. Amounts paid on behalf of such employee for certain life and disability coverage, which coverage is provided to all of the Debtors' employees, has not been included.

Statement 5. Statement 5 excludes goods returned in the ordinary course of business.

Statement 7. Any information contained in Statement 7 shall not be a binding representation of the Debtors' liabilities with respect to any of the suits and proceedings identified therein. In addition, the Debtors have reported all pending and closed employee related actions within in one year of the Petition Date in Statement 7, but have not designated the specific employee related actions as pending or concluded as any analysis to determine said status would be time consuming and an inefficient use of estate assets.

Statement 10. The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses if such losses do not have a material impact on the Debtors' businesses or are not reported for insurance purposes.

Statement 11. Out of an abundance of caution, the Debtors have included payments to all professionals who have rendered any advice related the Debtors' bankruptcy

proceedings in Statement 11. However, it is possible that the disclosed fees also relate to other, non-bankruptcy related services, and may include services rendered to other parties.

Statement 26d. The Debtors have provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors, and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent or subject to confidentiality agreements, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement 26d.

Statement 27. Debtors West Houston Memory Care, LLC, Cinco Ranch Memory Care, LLC, Pearland Memory Care, LLC and Riverstone Memory Care, LLC, do not "inventory" their personal property, food, medications, etc. Accordingly, no response is reported for these Debtors at Statement 27.

Statement 28. The Debtors have listed the special members and investor members in response to Statement 28. The special members and investor members listed on Statement 28 have been included for informational purposes and their inclusion shall not constitute an admission that those entities exercise control over the Debtors.

Statement 30. Unless otherwise indicated in a Debtor's specific response to Statement 30, the Debtors have included a comprehensive response to Statement 30 in Statement 4.

Fill in this information to identify the case:**Debtor name:** The LaSalle Group, Inc.**United States Bankruptcy Court for the:** Northern District of Texas**Case number (if known):** 19-31484☐ Check if this is an amended filingOfficial Form 207**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy** 04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue (Check all that apply)	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 1/1/2019 to 5/2/2019	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$2,290.00
For prior year:	From 1/1/2018 to 12/31/2018	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$2,785,767.00
For the year before that:	From 1/1/2017 to 12/31/2017	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$2,551,280.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 1/1/2019 to 5/2/2019	INTEREST	\$527,676.00
For prior year:	From 1/1/2018 to 12/31/2018	INTEREST	\$2,137,293.00
For the year before that:	From 1/1/2017 to 12/31/2017	INTEREST	\$1,407,229.00

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484****Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 04/01/2022 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. BONE MCALLESTER NORTON PLLC 511 UNION STREET STE 1600 NASHVILLE TN 37219	4/22/2019	\$3,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. BRADLEY ARANT BOULT CUMMINGS LLP PO BOX 830709 BIRMINGHAM AL 35283-0709	3/11/2019	\$9,763.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.3. BRADLEY ARANT BOULT CUMMINGS LLP PO BOX 830709 BIRMINGHAM AL 35283-0709	3/11/2019	\$4,566.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.4. CIGNA CORPORATION PO BOX 13701 PHILADELPHIA PA 19101-3701	5/1/2019	\$20,528.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PREMIUMS
3.5. CIGNA CORPORATION PO BOX 13701 PHILADELPHIA PA 19101-3701	5/1/2019	\$2,771.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PREMIUMS

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.6. CIGNA CORPORATION PO BOX 13701 PHILADELPHIA PA 19101-3701	4/17/2019	\$22,499.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PREMIUMS

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.7. CIGNA CORPORATION PO BOX 13701 PHILADELPHIA PA 19101-3701	4/17/2019	\$16,906.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PREMIUMS

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.8. CIGNA CORPORATION PO BOX 13701 PHILADELPHIA PA 19101-3701	3/12/2019	\$23,545.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PREMIUMS

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.9. CIGNA CORPORATION PO BOX 13701 PHILADELPHIA PA 19101-3701	2/11/2019	\$23,510.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PREMIUMS

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.10. CIGNA CORPORATION PO BOX 13701 PHILADELPHIA PA 19101-3701	2/11/2019	\$2,876.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PREMIUMS

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.11. CIGNA HEALTH AND LIFE INS CO PO BOX 644546 PITTSBURGH PA 15264-4546	4/17/2019	\$113,242.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: MEDICAL PREMIUMS

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.12. CIGNA HEALTH AND LIFE INS CO PO BOX 644546 PITTSBURGH PA 15264-4546	3/31/2019	\$177,958.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: MEDICAL CLAIMS

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.13. CIGNA HEALTH AND LIFE INS CO PO BOX 644546 PITTSBURGH PA 15264-4546	3/31/2019	\$156,964.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: MEDICAL CLAIMS

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.14. CIGNA HEALTH AND LIFE INS CO PO BOX 644546 PITTSBURGH PA 15264-4546	3/31/2019	\$133,539.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: MEDICAL CLAIMS

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.15. CIGNA HEALTH AND LIFE INS CO PO BOX 644546 PITTSBURGH PA 15264-4546	3/31/2019	\$103,028.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: MEDICAL CLAIMS

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.16. CIGNA HEALTH AND LIFE INS CO PO BOX 644546 PITTSBURGH PA 15264-4546	3/12/2019	\$116,578.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: MEDICAL PREMIUMS

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.17. CIGNA HEALTH AND LIFE INS CO PO BOX 644546 PITTSBURGH PA 15264-4546	2/28/2019	\$211,051.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: MEDICAL CLAIMS

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.18. CIGNA HEALTH AND LIFE INS CO PO BOX 644546 PITTSBURGH PA 15264-4546	2/28/2019	\$126,499.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: MEDICAL CLAIMS

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.19. CIGNA HEALTH AND LIFE INS CO PO BOX 644546 PITTSBURGH PA 15264-4546	2/28/2019	\$99,035.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: MEDICAL CLAIMS

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.20. CIGNA HEALTH AND LIFE INS CO PO BOX 644546 PITTSBURGH PA 15264-4546	2/11/2019	\$113,798.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: MEDICAL PREMIUMS

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.21. CLIFTONLARSONALLEN LLP PO BOX 679334 DALLAS TX 75267-9334	4/11/2019	\$1,361.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.22. CLIFTONLARSONALLEN LLP PO BOX 679334 DALLAS TX 75267-9334	4/11/2019	\$861.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.23. CLIFTONLARSONALLEN LLP PO BOX 679334 DALLAS TX 75267-9334	4/11/2019	\$861.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.24.	CLIFTONLARSONALLEN LLP PO BOX 679334 DALLAS TX 75267-9334	4/11/2019	\$706.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.25.	CLIFTONLARSONALLEN LLP PO BOX 679334 DALLAS TX 75267-9334	4/11/2019	\$338.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.26.	CLIFTONLARSONALLEN LLP PO BOX 679334 DALLAS TX 75267-9334	3/13/2019	\$17,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.27.	CLIFTONLARSONALLEN LLP PO BOX 679334 DALLAS TX 75267-9334	3/13/2019	\$8,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.28.	CLIFTONLARSONALLEN LLP PO BOX 679334 DALLAS TX 75267-9334	3/13/2019	\$7,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.29.	CLIFTONLARSONALLEN LLP PO BOX 679334 DALLAS TX 75267-9334	3/13/2019	\$6,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.30.	CLIFTONLARSONALLEN LLP PO BOX 679334 DALLAS TX 75267-9334	3/13/2019	\$4,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.31.	CLIFTONLARSONALLEN LLP PO BOX 679334 DALLAS TX 75267-9334	3/13/2019	\$1,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.32.	CLIFTONLARSONALLEN LLP PO BOX 679334 DALLAS TX 75267-9334	3/13/2019	\$1,230.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.33.	CLIFTONLARSONALLEN LLP PO BOX 679334 DALLAS TX 75267-9334	3/13/2019	\$1,230.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.34.	CLIFTONLARSONALLEN LLP PO BOX 679334 DALLAS TX 75267-9334	3/13/2019	\$861.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.35.	CLIFTONLARSONALLEN LLP PO BOX 679334 DALLAS TX 75267-9334	3/13/2019	\$861.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.36. CLIFTONLARSONALLEN LLP PO BOX 679334 DALLAS TX 75267-9334	3/13/2019	\$140.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.37. CNA INSURANCE PO BOX 6065-02 HERMITAGE PA 16148-1065	4/24/2019	\$5,416.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: DEDUCTIBLE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.38. CNA INSURANCE PO BOX 6065-02 HERMITAGE PA 16148-1065	3/19/2019	\$5,416.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: DEDUCTIBLE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.39. CNA INSURANCE PO BOX 6065-02 HERMITAGE PA 16148-1065	2/21/2019	\$5,416.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: DEDUCTIBLE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.40. CRS CAREER RESOURCE SVC 2324 DUMAS DR FRISCO TX 75034	3/15/2019	\$7,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.41. CRS CAREER RESOURCE SVC 2324 DUMAS DR FRISCO TX 75034	2/15/2019	\$8,280.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.42.	DALLAS CAPITAL BANK 14185 DALLAS PKWY STE 200 DALLAS TX 75254	4/29/2019	\$30,000.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.43.	DALLAS CAPITAL BANK 14185 DALLAS PKWY STE 200 DALLAS TX 75254	4/24/2019	\$20,000.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.44.	DALLAS CAPITAL BANK 14185 DALLAS PKWY STE 200 DALLAS TX 75254	4/22/2019	\$20,000.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.45.	DALLAS CAPITAL BANK 14185 DALLAS PKWY STE 200 DALLAS TX 75254	4/17/2019	\$10,000.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.46.	DALLAS CAPITAL BANK 14185 DALLAS PKWY STE 200 DALLAS TX 75254	4/15/2019	\$30,000.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.47.	DALLAS CAPITAL BANK 14185 DALLAS PKWY STE 200 DALLAS TX 75254	4/10/2019	\$30,000.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.48.	DALLAS CAPITAL BANK 14185 DALLAS PKWY STE 200 DALLAS TX 75254	4/4/2019	\$30,000.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.49.	DALLAS CAPITAL BANK 14185 DALLAS PKWY STE 200 DALLAS TX 75254	4/2/2019	\$30,000.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.50.	DALLAS CAPITAL BANK 14185 DALLAS PKWY STE 200 DALLAS TX 75254	3/26/2019	\$10,000.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.51.	DALLAS CAPITAL BANK 14185 DALLAS PKWY STE 200 DALLAS TX 75254	3/20/2019	\$55,000.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.52.	DALLAS CAPITAL BANK 14185 DALLAS PKWY STE 200 DALLAS TX 75254	3/19/2019	\$30,000.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.53.	DALLAS CAPITAL BANK 14185 DALLAS PKWY STE 200 DALLAS TX 75254	3/14/2019	\$20,000.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.54.	DALLAS CAPITAL BANK 14185 DALLAS PKWY STE 200 DALLAS TX 75254	3/7/2019	\$40,000.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.55.	DALLAS CAPITAL BANK 14185 DALLAS PKWY STE 200 DALLAS TX 75254	3/5/2019	\$10,000.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.56.	DALLAS CAPITAL BANK 14185 DALLAS PKWY STE 200 DALLAS TX 75254	3/1/2019	\$25,000.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.57.	DALLAS CAPITAL BANK 14185 DALLAS PKWY STE 200 DALLAS TX 75254	2/26/2019	\$25,000.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.58.	DALLAS CAPITAL BANK 14185 DALLAS PKWY STE 200 DALLAS TX 75254	2/22/2019	\$5,000.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.59.	DALLAS CAPITAL BANK 14185 DALLAS PKWY STE 200 DALLAS TX 75254	2/19/2019	\$20,000.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.60.	DALLAS CAPITAL BANK 14185 DALLAS PKWY STE 200 DALLAS TX 75254	2/15/2019	\$10,000.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.61.	DALLAS CAPITAL BANK 14185 DALLAS PKWY STE 200 DALLAS TX 75254	2/11/2019	\$20,000.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.62.	DALLAS CAPITAL BANK 14185 DALLAS PKWY STE 200 DALLAS TX 75254	2/7/2019	\$20,000.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.63.	DALLAS CAPITAL BANK 14185 DALLAS PKWY STE 200 DALLAS TX 75254	2/1/2019	\$10,000.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.64.	FIDELITY - 401 PO BOX 770001 CINCINNATI OH 75277-001	3/31/2019	\$38,854.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: 401(K)
3.65.	FIDELITY - 401 PO BOX 770001 CINCINNATI OH 75277-001	3/31/2019	\$35,802.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: 401(K)

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.66.	FIDELITY - 401 PO BOX 770001 CINCINNATI OH 75277-001	3/31/2019	\$23,407.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: 401(K)
3.67.	FIDELITY - 401 PO BOX 770001 CINCINNATI OH 75277-001	3/31/2019	\$22,728.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: 401(K)
3.68.	FIDELITY - 401 PO BOX 770001 CINCINNATI OH 75277-001	2/28/2019	\$39,311.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: 401(K)
3.69.	FIDELITY - 401 PO BOX 770001 CINCINNATI OH 75277-001	2/28/2019	\$36,864.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: 401(K)
3.70.	FIDELITY - 401 PO BOX 770001 CINCINNATI OH 75277-001	2/28/2019	\$24,602.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: 401(K)
3.71.	FIDELITY - 401 PO BOX 770001 CINCINNATI OH 75277-001	2/28/2019	\$23,944.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: 401(K)

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.72.	GREAT AMERICAN INSURANCE COMPANY 5 SHAWMUT RD STE # 101 CANTON MA 02021	4/17/2019	\$71,212.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: WORKERS COMP LOSS FUND

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.73.	GREAT AMERICAN INSURANCE COMPANY 5 SHAWMUT RD STE # 101 CANTON MA 02021	4/17/2019	\$65,257.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: WORKERS COMP PREMIUM

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.74.	GREAT AMERICAN INSURANCE COMPANY 5 SHAWMUT RD STE # 101 CANTON MA 02021	3/20/2019	\$71,212.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: WORKERS COMP LOSS FUND

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.75.	GREAT AMERICAN INSURANCE COMPANY 5 SHAWMUT RD STE # 101 CANTON MA 02021	3/20/2019	\$65,257.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: WORKERS COMP PREMIUM

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.76.	GREAT AMERICAN INSURANCE COMPANY 5 SHAWMUT RD STE # 101 CANTON MA 02021	2/22/2019	\$71,212.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: WORKERS COMP LOSS FUND

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.77. GREAT AMERICAN INSURANCE COMPANY 5 SHAWMUT RD STE # 101 CANTON MA 02021	2/22/2019	\$65,257.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: WORKERS COMP PREMIUM

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.78. GUARDIAN - APPLETON PO BOX 677458 DALLAS TX 75267-7458	5/1/2019	\$33,969.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: DENTAL / VISION PREMIUMS

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.79. GUARDIAN - APPLETON PO BOX 677458 DALLAS TX 75267-7458	5/1/2019	\$30,544.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: DENTAL / VISION PREMIUMS

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.80. GUARDIAN - APPLETON PO BOX 677458 DALLAS TX 75267-7458	3/13/2019	\$34,253.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: DENTAL / VISION PREMIUMS

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.81. GUARDIAN - APPLETON PO BOX 677458 DALLAS TX 75267-7458	2/11/2019	\$32,754.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: DENTAL / VISION PREMIUMS

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.82. HARTMAN SPE, LLC PO BOX 571017 HOUSTON TX 77257	4/24/2019	\$25,023.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SECURITY DEPOSIT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.83. HARTMAN SPE, LLC PO BOX 571017 HOUSTON TX 77257	4/24/2019	\$9,787.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PREPAID RENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.84. HUNTON ANDREWS KURTH, LLP PO BOX 301276 DALLAS TX 75303-1276	3/29/2019	\$8,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.85. HUNTON ANDREWS KURTH, LLP PO BOX 301276 DALLAS TX 75303-1276	3/14/2019	\$20,439.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.86. HUNTON ANDREWS KURTH, LLP PO BOX 301276 DALLAS TX 75303-1276	3/14/2019	\$2,448.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.87. HUNTON ANDREWS KURTH, LLP PO BOX 301276 DALLAS TX 75303-1276	3/14/2019	\$1,460.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.88.	MCKESSON CORPORATION MCKESSON MEDICAL-SURGICAL PO BOX 204786 DALLAS TX 75320-4786	4/29/2019	\$5,393.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.89.	MCKESSON CORPORATION MCKESSON MEDICAL-SURGICAL PO BOX 204786 DALLAS TX 75320-4786	4/16/2019	\$2,696.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.90.	MONSTER WORLDWIDE INC PO BOX 90364 CHICAGO IL 60696-0364	3/15/2019	\$5,222.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.91.	MONSTER WORLDWIDE INC PO BOX 90364 CHICAGO IL 60696-0364	2/15/2019	\$5,222.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.92.	NIXON PEABODY LLP 70 W MADISON ST STE 3500 CHICAGO IL 60602	4/18/2019	\$4,745.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.93.	NIXON PEABODY LLP 70 W MADISON ST STE 3500 CHICAGO IL 60602	4/18/2019	\$254.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.94.	NIXON PEABODY LLP 70 W MADISON ST STE 3500 CHICAGO IL 60602	3/19/2019	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.95.	OGLETREE, DEAKINS, NASH, SMAOK & STEWART PO BOX 89 COLUMBIA SC 29202	5/1/2019	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.96.	OGLETREE, DEAKINS, NASH, SMAOK & STEWART PO BOX 89 COLUMBIA SC 29202	3/22/2019	\$2,583.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.97.	OGLETREE, DEAKINS, NASH, SMAOK & STEWART PO BOX 89 COLUMBIA SC 29202	3/22/2019	\$1,056.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.98.	OGLETREE, DEAKINS, NASH, SMAOK & STEWART PO BOX 89 COLUMBIA SC 29202	3/22/2019	\$220.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.99.	OGLETREE, DEAKINS, NASH, SMAOK & STEWART PO BOX 89 COLUMBIA SC 29202	3/22/2019	\$88.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.100.	OGLETREE, DEAKINS, NASH, SMAOK & STEWART PO BOX 89 COLUMBIA SC 29202	2/15/2019	\$24,970.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.101.	OGLETREE, DEAKINS, NASH, SMAOK & STEWART PO BOX 89 COLUMBIA SC 29202	2/15/2019	\$17,916.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.102.	OGLETREE, DEAKINS, NASH, SMAOK & STEWART PO BOX 89 COLUMBIA SC 29202	2/15/2019	\$10,213.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.103.	OGLETREE, DEAKINS, NASH, SMAOK & STEWART PO BOX 89 COLUMBIA SC 29202	2/15/2019	\$5,165.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.104.	OGLETREE, DEAKINS, NASH, SMAOK & STEWART PO BOX 89 COLUMBIA SC 29202	2/15/2019	\$854.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.105.	OGLETREE, DEAKINS, NASH, SMAOK & STEWART PO BOX 89 COLUMBIA SC 29202	2/15/2019	\$295.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.106.	PITNEY BOWES- PURCHASE POWER PO BOX 371874 PITTSBURGH PA 15250-7874	4/25/2019	\$289.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.107.	PITNEY BOWES- PURCHASE POWER PO BOX 371874 PITTSBURGH PA 15250-7874	4/25/2019	\$185.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.108.	PITNEY BOWES- PURCHASE POWER PO BOX 371874 PITTSBURGH PA 15250-7874	4/25/2019	\$20.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.109.	PITNEY BOWES- PURCHASE POWER PO BOX 371874 PITTSBURGH PA 15250-7874	4/9/2019	\$1,366.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.110.	PITNEY BOWES- PURCHASE POWER PO BOX 371874 PITTSBURGH PA 15250-7874	3/15/2019	\$2,026.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.111.	PITNEY BOWES- PURCHASE POWER PO BOX 371874 PITTSBURGH PA 15250-7874	3/15/2019	\$97.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.112.	PITNEY BOWES- PURCHASE POWER PO BOX 371874 PITTSBURGH PA 15250-7874	2/22/2019	\$2,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.113.	PROBENEFITS, INC. PO BOX 896200 CHARLOTTE NC 28289-6200	3/31/2019	\$3,228.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FSA
3.114.	PROBENEFITS, INC. PO BOX 896200 CHARLOTTE NC 28289-6200	3/31/2019	\$735.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FSA
3.115.	PROBENEFITS, INC. PO BOX 896200 CHARLOTTE NC 28289-6200	2/28/2019	\$4,275.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FSA
3.116.	PROBENEFITS, INC. PO BOX 896200 CHARLOTTE NC 28289-6200	2/28/2019	\$1,768.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FSA
3.117.	PROBENEFITS, INC. PO BOX 896200 CHARLOTTE NC 28289-6200	2/11/2019	\$540.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FSA

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.118.	ROSEMONT SUMMIT OPERATING, LLC 545 E JOHN CARPENTER FWY STE 1420 IRVING TX 75062	4/9/2019	\$4,639.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT / OCCUPANCY COSTS
3.119.	ROSEMONT SUMMIT OPERATING, LLC 545 E JOHN CARPENTER FWY STE 1420 IRVING TX 75062	3/11/2019	\$5,042.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT / OCCUPANCY COSTS
3.120.	ROSEMONT SUMMIT OPERATING, LLC 545 E JOHN CARPENTER FWY STE 1420 IRVING TX 75062	3/11/2019	\$148.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT / OCCUPANCY COSTS
3.121.	ROSEMONT SUMMIT OPERATING, LLC 545 E JOHN CARPENTER FWY STE 1420 IRVING TX 75062	3/11/2019	\$30.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT / OCCUPANCY COSTS
3.122.	ROSEMONT SUMMIT OPERATING, LLC 545 E JOHN CARPENTER FWY STE 1420 IRVING TX 75062	3/11/2019	\$23.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT / OCCUPANCY COSTS

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.123.	ROSEMONT SUMMIT OPERATING, LLC 545 E JOHN CARPENTER FWY STE 1420 IRVING TX 75062	3/11/2019	\$21.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT / OCCUPANCY COSTS
3.124.	ROSEMONT SUMMIT OPERATING, LLC 545 E JOHN CARPENTER FWY STE 1420 IRVING TX 75062	3/11/2019	\$18.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT / OCCUPANCY COSTS
3.125.	ROSEMONT SUMMIT OPERATING, LLC 545 E JOHN CARPENTER FWY STE 1420 IRVING TX 75062	3/11/2019	\$16.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT / OCCUPANCY COSTS
3.126.	ROSEMONT SUMMIT OPERATING, LLC 545 E JOHN CARPENTER FWY STE 1420 IRVING TX 75062	2/8/2019	\$5,042.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT / OCCUPANCY COSTS
3.127.	ROSEMONT SUMMIT OPERATING, LLC 545 E JOHN CARPENTER FWY STE 1420 IRVING TX 75062	2/8/2019	\$346.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT / OCCUPANCY COSTS

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.128.	ROSEMONT SUMMIT OPERATING, LLC 545 E JOHN CARPENTER FWY STE 1420 IRVING TX 75062	2/8/2019	\$286.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT / OCCUPANCY COSTS
3.129.	ROSEMONT SUMMIT OPERATING, LLC 545 E JOHN CARPENTER FWY STE 1420 IRVING TX 75062	2/8/2019	\$213.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT / OCCUPANCY COSTS
3.130.	ROSEMONT SUMMIT OPERATING, LLC 545 E JOHN CARPENTER FWY STE 1420 IRVING TX 75062	2/8/2019	\$118.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT / OCCUPANCY COSTS
3.131.	ROSEMONT SUMMIT OPERATING, LLC 545 E JOHN CARPENTER FWY STE 1420 IRVING TX 75062	2/8/2019	\$35.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT / OCCUPANCY COSTS
3.132.	ROSEMONT SUMMIT OPERATING, LLC 545 E JOHN CARPENTER FWY STE 1420 IRVING TX 75062	2/8/2019	\$34.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT / OCCUPANCY COSTS

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.133.	ROSEMONT SUMMIT OPERATING, LLC 545 E JOHN CARPENTER FWY STE 1420 IRVING TX 75062	2/8/2019	\$28.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT / OCCUPANCY COSTS
3.134.	ROSEMONT SUMMIT OPERATING, LLC 545 E JOHN CARPENTER FWY STE 1420 IRVING TX 75062	2/8/2019	\$18.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT / OCCUPANCY COSTS
3.135.	ROSEMONT SUMMIT OPERATING, LLC 545 E JOHN CARPENTER FWY STE 1420 IRVING TX 75062	2/8/2019	\$13.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT / OCCUPANCY COSTS
3.136.	ROSEMONT SUMMIT OPERATING, LLC 545 E JOHN CARPENTER FWY STE 1420 IRVING TX 75062	2/8/2019	\$11.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT / OCCUPANCY COSTS
3.137.	ROSEMONT SUMMIT OPERATING, LLC 545 E JOHN CARPENTER FWY STE 1420 IRVING TX 75062	2/8/2019	\$5.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT / OCCUPANCY COSTS

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.138.	ROSEMONT SUMMIT OPERATING, LLC 545 E JOHN CARPENTER FWY STE 1420 IRVING TX 75062	2/8/2019	\$3.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT / OCCUPANCY COSTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.139.	RSM US LLP 5155 PAYSHERE CIR CHICAGO IL 60674	4/29/2019	\$3,507.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.140.	RSM US LLP 5155 PAYSHERE CIR CHICAGO IL 60674	4/29/2019	\$2,846.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.141.	RSM US LLP 5155 PAYSHERE CIR CHICAGO IL 60674	4/29/2019	\$1,481.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.142.	TEXAS COMPTROLLER FOR PUBLIC ACCOUNTS P.O. BOX 13528 CAPITOL STATION AUSTIN TX 78711	3/19/2019	\$22,112.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.143.	TMA APARTMENTS, INC. 1110 ASPEN CT ROCKWALL TX 75087	3/25/2019	\$37,500.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.144.	WESTFIELD BANK FSB PO BOX 668 WESTFIELD CENTER OH 44251-0668	4/9/2019	\$5,835.15	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.145.	WESTFIELD BANK FSB PO BOX 668 WESTFIELD CENTER OH 44251-0668	4/9/2019	\$1,546.99	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.146.	WESTFIELD BANK FSB PO BOX 668 WESTFIELD CENTER OH 44251-0668	4/9/2019	\$0.28	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.147.	WESTFIELD BANK FSB PO BOX 668 WESTFIELD CENTER OH 44251-0668	3/15/2019	\$5,835.15	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.148.	WESTFIELD BANK FSB PO BOX 668 WESTFIELD CENTER OH 44251-0668	3/7/2019	\$1,546.99	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.149.	WESTFIELD BANK FSB PO BOX 668 WESTFIELD CENTER OH 44251-0668	3/7/2019	\$0.28	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.150.	WESTFIELD BANK FSB PO BOX 668 WESTFIELD CENTER OH 44251-0668	2/7/2019	\$5,835.15	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.151.	WESTFIELD BANK FSB PO BOX 668 WESTFIELD CENTER OH 44251-0668	2/7/2019	\$1,546.99	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.152.	WESTFIELD BANK FSB PO BOX 668 WESTFIELD CENTER OH 44251-0668	2/7/2019	\$0.28	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 04/01/2022 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1.	AMARILLO MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$29,174.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor AFFILIATE			
4.2.	AMARILLO MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$41,652.70	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.3.	AMARILLO MEMORY CARE LLC 7480HILLSIDE ROAD AMARILLO TX 79119	3/19/2019	\$42,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.4.	AMARILLO MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$27,491.78	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.5.	AMARILLO MEMORY CARE LLC 7480HILLSIDE ROAD AMARILLO TX 79119	3/5/2019	\$27,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.6.	AMARILLO MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/18/2019	\$4,141.80	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.7.	AMARILLO MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$32,645.63	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.8.	AMARILLO MEMORY CARE LLC 7480HILLSIDE ROAD AMARILLO TX 79119	2/5/2019	\$3,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.9.	AMARILLO MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$33,549.74	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.10.	AMARILLO MEMORY CARE LLC 7480HILLSIDE ROAD AMARILLO TX 79119	12/20/2018	\$12,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.11.	AMARILLO MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$33,305.99	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.12.	AMARILLO MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$5,508.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.13.	AMARILLO MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$23,014.86	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.14.	AMARILLO MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/1/2018	\$4,559.10	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.15.	AMARILLO MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/29/2018	\$5,508.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.16.	AMARILLO MEMORY CARE LLC 7480HILLSIDE ROAD AMARILLO TX 79119	10/24/2018	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.17.	AMARILLO MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/15/2018	\$9,650.55	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.18.	AMARILLO MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$10,227.74	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.19.	AMARILLO MEMORY CARE LLC 7480HILLSIDE ROAD AMARILLO TX 79119	10/5/2018	\$7,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.20.	AMARILLO MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/25/2018	\$5,065.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.21.	AMARILLO MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/17/2018	\$5,508.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.22.	AMARILLO MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$4,559.10	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.23.	AMARILLO MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$16,930.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.24.	AMARILLO MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/27/2018	\$4,559.10	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.25.	AMARILLO MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$11,422.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.26.	AMARILLO MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$11,422.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.27.	AMARILLO MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$11,422.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.28.	AMARILLO MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/21/2018	\$5,167.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.29.	AMARILLO MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$15,609.74	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.30.	AMARILLO MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/1/2018	\$4,187.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.31.	AMERICAN CONCRETE SERVICES INC 1788 E POINSETT STREET EXTENSION GREER SC 29651	3/15/2019	\$12,000.00	PAYMENT ON BEHALF OF LAKE SUPERIOR CONTRACTING, L.P.
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.32.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/21/2019	\$16,225.95	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.33.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/16/2019	\$14,612.17	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.34.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$33,895.86	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.35.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/23/2019	\$175.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.36.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$55,059.20	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.37.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/25/2019	\$7,059.97	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.38.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$65,454.64	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.39.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	2/21/2019	\$33,000.00	INTERCOMPANY TRANSFER
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.40.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/18/2019	\$5,850.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.41.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	2/15/2019	\$13,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.42.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$58,394.67	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.43.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	1/23/2019	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.44.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/15/2019	\$6,583.20	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.45.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$61,796.44	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.46.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	12/21/2018	\$87,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.47.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/10/2018	\$6,583.20	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.48.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$75,097.38	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.49.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$47,822.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.50.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$23,896.26	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.51.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	10/23/2018	\$18,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.52.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/22/2018	\$483.60	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.53.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/15/2018	\$14,599.64	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.54.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/11/2018	\$9,867.97	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.55.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$56,776.17	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.56.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$30,465.81	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.57.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$63,253.09	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.58.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/27/2018	\$7,726.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.59.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/20/2018	\$8,112.97	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.60.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/13/2018	\$13,140.07	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.61.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$56,744.02	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.62.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/16/2018	\$10,213.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.63.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$71,392.39	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.64.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/25/2018	\$7,726.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.65.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/11/2018	\$13,140.07	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.66.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$64,499.15	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.67.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/29/2018	\$22,036.94	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.68.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/14/2018	\$7,336.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.69.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$63,108.79	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.70.	ARLINGTON HEIGHTS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/1/2018	\$7,726.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.71.	ARLINGTON REIT TENANT, LLC 514 CENTRAL PK DR ARLINGTON TX 76014	4/23/2019	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.72.	ARLINGTON REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$11,847.82	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.73.	ARLINGTON REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/18/2019	\$7,161.54	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.74.	ARLINGTON REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$9,750.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.75.	ARLINGTON REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$7,995.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.76.	ARLINGTON REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/22/2019	\$11,327.54	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.77.	ARLINGTON REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/15/2019	\$7,171.31	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.78.	ARLINGTON REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$7,995.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.79.	ARLINGTON REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$16,111.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.80.	ARLINGTON REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/20/2018	\$5,663.77	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.81.	ARLINGTON REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$5,663.77	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.82.	ARLINGTON REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$3,939.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.83.	ARLINGTON REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/1/2018	\$3,867.17	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.84.	ARLINGTON REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/22/2018	\$13,099.52	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.85.	ARLINGTON REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/25/2018	\$2,193.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.86.	ARLINGTON REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$4,577.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.87.	ARLINGTON REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/13/2018	\$3,900.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.88.	ARLINGTON REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$4,577.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.89.	ARLINGTON REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$9,924.52	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.90.	ARLINGTON REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/2/2018	\$3,900.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.91.	ARLINGTON REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$10,558.27	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.92.	ARLINGTON REIT TENANT, LLC 514 CENTRAL PK DR ARLINGTON TX 76014	5/31/2018	\$21,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.93.	ARLINGTON REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/21/2018	\$8,794.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.94.	ARLINGTON REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$5,663.77	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.95.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/13/2019	\$4,875.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.96.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$30,511.35	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.97.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/23/2019	\$280.51	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.98.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/15/2019	\$5,653.05	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.99.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$24,577.79	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.100.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/25/2019	\$5,630.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.101.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$35,184.03	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.102.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$35,663.53	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.103.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/15/2019	\$5,455.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.104.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$34,108.41	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.105.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$36,870.91	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.106.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$14,717.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.107.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$33,331.56	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.108.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/29/2018	\$5,455.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.109.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/15/2018	\$5,455.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.110.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$35,761.03	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.111.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/25/2018	\$5,630.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.112.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$27,106.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.113.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/27/2018	\$15,976.48	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.114.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/13/2018	\$5,630.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.115.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$29,479.11	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.116.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$27,039.65	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.117.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$25,065.28	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.118.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/29/2018	\$11,261.26	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.119.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/21/2018	\$5,070.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.120.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/14/2018	\$30,347.46	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.121.	AUTUMN LEAVES OF CY-FAIR 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$24,701.61	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.122.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/21/2019	\$48.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.123.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/16/2019	\$8,262.14	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.124.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/13/2019	\$6,510.20	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.125.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$22,020.93	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.126.	AUTUMN OAKS OF CORINTH 3440 CORINTH PKWY CORINTH TX 76208	5/1/2019	\$60,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.127.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/29/2019	\$58.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.128.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/23/2019	\$2,065.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.129.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/15/2019	\$24.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.130.	AUTUMN OAKS OF CORINTH 3440 CORINTH PKWY CORINTH TX 76208	4/9/2019	\$100.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.131.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$26,647.19	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.132.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/25/2019	\$73.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.133.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/18/2019	\$502.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.134.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/12/2019	\$48.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.135.	AUTUMN OAKS OF CORINTH 3440 CORINTH PKWY CORINTH TX 76208	3/11/2019	\$100.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.136.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$26,957.97	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.137.	AUTUMN OAKS OF CORINTH 3440 CORINTH PKWY CORINTH TX 76208	2/8/2019	\$100.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.138.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$26,857.55	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.139.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/28/2019	\$29.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.140.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/22/2019	\$3,705.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.141.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/15/2019	\$593.77	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.142.	AUTUMN OAKS OF CORINTH 3440 CORINTH PKWY CORINTH TX 76208	1/14/2019	\$100.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.143.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$15,239.46	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.144.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/18/2018	\$3,766.41	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.145.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/10/2018	\$1,305.28	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.146.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$19,788.08	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.147.	AUTUMN OAKS OF CORINTH 3440 CORINTH PKWY CORINTH TX 76208	12/7/2018	\$100.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.148.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/20/2018	\$4,314.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.149.	AUTUMN OAKS OF CORINTH 3440 CORINTH PKWY CORINTH TX 76208	11/15/2018	\$100.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.150.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$6,401.59	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.151.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$13,558.09	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.152.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/22/2018	\$1,087.91	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.153.	AUTUMN OAKS OF CORINTH 3440 CORINTH PKWY CORINTH TX 76208	10/16/2018	\$100.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.154.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/15/2018	\$4,236.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.155.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$16,367.57	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.156.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/25/2018	\$1,477.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.157.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/17/2018	\$1,053.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.158.	AUTUMN OAKS OF CORINTH 3440 CORINTH PKWY CORINTH TX 76208	9/13/2018	\$100.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.159.	AUTUMN OAKS OF CORINTH 3440 CORINTH PKWY CORINTH TX 76208	9/13/2018	\$100.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.160.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$2,555.23	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.161.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$15,319.91	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.162.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/20/2018	\$2,009.76	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.163.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/13/2018	\$634.72	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.164.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$16,034.59	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.165.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/30/2018	\$97.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.166.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/23/2018	\$24.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.167.	AUTUMN OAKS OF CORINTH 3440 CORINTH PKWY CORINTH TX 76208	7/18/2018	\$100.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.168.	AUTUMN OAKS OF CORINTH 3440 CORINTH PKWY CORINTH TX 76208	7/18/2018	\$100.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.169.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$20,406.51	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.170.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/2/2018	\$429.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.171.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/25/2018	\$3,826.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.172.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/18/2018	\$78.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.173.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/11/2018	\$873.60	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.174.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$16,399.79	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.175.	AUTUMN OAKS OF CORINTH 3440 CORINTH PKWY CORINTH TX 76208	5/9/2018	\$100.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.176.	AUTUMN OAKS OF CORINTH 3440 CORINTH PKWY CORINTH TX 76208	5/9/2018	\$100.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.177.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$11,236.61	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.178.	AUTUMN OAKS OF CORINTH 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/1/2018	\$117.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.179.	BANK OF TEXAS BOK FINANCIAL CORPORATION ONE WILLIAMS CENTER, 12SW TULSA OK 74172	2/26/2019	\$204,447.02	LOAN PAYMENT ON BEHALF OF SOUTHWEST FORT WORTH MEMORY CARE, LLC
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.180.	BLOOMFIELD CAPITAL ASSET MANAGEMENT 280 N. OLD WOODWARD AVE, SUITE 104 BIRMINGHAM MI 48009	1/28/2019	\$15,000.00	PAYMENT ON BEHALF OF CITYVIEW
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.181.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$50,105.22	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.182.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/12/2019	\$7,960.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.183.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$41,334.13	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.184.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$56,218.47	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.185.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/15/2019	\$7,960.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.186.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$55,448.22	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.187.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/10/2018	\$8,715.24	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.188.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$50,417.22	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.189.	BOLINGBROOK REIT TENANT LLC 351 LILY CACHE LN BOLINGBROOK IL 60440	11/27/2018	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.190.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$27,710.59	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.191.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$38,283.35	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.192.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/1/2018	\$1,111.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.193.	BOLINGBROOK REIT TENANT LLC 351 LILY CACHE LN BOLINGBROOK IL 60440	10/31/2018	\$6,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.194.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/22/2018	\$15,746.24	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.195.	BOLINGBROOK REIT TENANT LLC 351 LILY CACHE LN BOLINGBROOK IL 60440	10/11/2018	\$7,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.196.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$60,074.59	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.197.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/2/2018	\$3,997.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.198.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/17/2018	\$5,572.61	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.199.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$7,960.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.200.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$50,543.97	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.201.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/27/2018	\$8,233.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.202.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/20/2018	\$5,413.44	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.203.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/13/2018	\$7,873.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.204.	BOLINGBROOK REIT TENANT LLC 351 LILY CACHE LN BOLINGBROOK IL 60440	8/9/2018	\$50,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.205.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$39,521.60	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.206.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/30/2018	\$5,413.44	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.207.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/16/2018	\$5,413.44	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.208.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$46,122.35	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.209.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$44,347.85	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.210.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/29/2018	\$17,394.15	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.211.	BOLINGBROOK REIT TENANT LLC 351 LILY CACHE LN BOLINGBROOK IL 60440	5/22/2018	\$12,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.212.	BOLINGBROOK REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$36,979.05	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.213.	CAIN BROTHERS 277 PARK AVENUE, 40TH FLOOR NEW YORK NY 10172	7/9/2018	\$25,000.00	RETAINER ON BEHALF OF TLG FAMILY MANAGEMENT
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.214.	CARROLLTON AUTUMN LEAVES, LP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/16/2019	\$3,900.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.215.	CARROLLTON AUTUMN LEAVES, LP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$15,887.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.216.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	4/30/2019	\$24,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.217.	CARROLLTON AUTUMN LEAVES, LP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$23,492.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.218.	CARROLLTON AUTUMN LEAVES, LP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/25/2019	\$3,705.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.219.	CARROLLTON AUTUMN LEAVES, LP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/18/2019	\$3,705.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.220.	CARROLLTON AUTUMN LEAVES, LP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$19,787.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.221.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	3/5/2019	\$38,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.222.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	2/28/2019	\$3,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.223.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	2/21/2019	\$19,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.224.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	2/20/2019	\$15,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.225.	CARROLLTON AUTUMN LEAVES, LP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$19,234.40	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.226.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	2/5/2019	\$27,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.227.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	1/22/2019	\$28,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.228.	CARROLLTON AUTUMN LEAVES, LP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$19,787.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.229.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	12/20/2018	\$19,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.230.	CARROLLTON AUTUMN LEAVES, LP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/18/2018	\$7,410.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.231.	CARROLLTON AUTUMN LEAVES, LP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$11,695.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.232.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	12/6/2018	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.233.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	11/27/2018	\$25,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.234.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	11/19/2018	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.235.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	11/13/2018	\$20,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.236.	CARROLLTON AUTUMN LEAVES, LP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$3,870.13	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.237.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	11/7/2018	\$17,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.238.	CARROLLTON AUTUMN LEAVES, LP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$15,780.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.239.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	10/30/2018	\$12,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.240.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	10/29/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.241.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	10/26/2018	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.242.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	10/23/2018	\$3,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.243.	CARROLLTON AUTUMN LEAVES, LP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$38,970.74	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.244.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	10/9/2018	\$19,485.37	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.245.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	10/4/2018	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.246.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	10/2/2018	\$26,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.247.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	9/25/2018	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.248.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	9/20/2018	\$11,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.249.	CARROLLTON AUTUMN LEAVES, LP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$21,844.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.250.	CARROLLTON AUTUMN LEAVES, LP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$5,850.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.251.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	8/24/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.252.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	8/21/2018	\$8,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.253.	CARROLLTON AUTUMN LEAVES, LP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/20/2018	\$5,845.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.254.	CARROLLTON AUTUMN LEAVES, LP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$10,725.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.255.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	7/25/2018	\$3,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.256.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	7/11/2018	\$27,234.05	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.257.	CARROLLTON AUTUMN LEAVES, LP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$16,570.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.258.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	6/28/2018	\$3,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.259.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	6/26/2018	\$8,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.260.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	6/12/2018	\$26,478.79	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.261.	CARROLLTON AUTUMN LEAVES, LP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$16,570.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.262.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	5/30/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.263.	CARROLLTON AUTUMN LEAVES, LP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/21/2018	\$1,365.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.264.	CARROLLTON AUTUMN LEAVES, LP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$11,695.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.265.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	5/4/2018	\$28,601.71	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.266.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	5/4/2018	\$3,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.267.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	5/2/2018	\$30,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.268.	CARROLLTON AUTUMN LEAVES, LP 1800 KING ARTHUR BLVD CARROLLTON TX 75010	5/1/2018	\$6,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.269.	CARROLLTON AUTUMN LEAVES, LP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/1/2018	\$312.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.270.	CATHERINE WARREN Address Intentionally Omitted	4/30/2019	\$1,397.73	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.271.	CATHERINE WARREN Address Intentionally Omitted	4/15/2019	\$1,397.73	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.272.	CATHERINE WARREN Address Intentionally Omitted	3/31/2019	\$1,397.73	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.273.	CATHERINE WARREN Address Intentionally Omitted	3/15/2019	\$1,397.73	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.274.	CATHERINE WARREN Address Intentionally Omitted	3/15/2019	\$855.03	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.275.	CATHERINE WARREN Address Intentionally Omitted	2/28/2019	\$1,397.73	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.276.	CATHERINE WARREN Address Intentionally Omitted	2/15/2019	\$1,397.73	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.277.	CATHERINE WARREN Address Intentionally Omitted	2/15/2019	\$855.03	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.278.	CATHERINE WARREN Address Intentionally Omitted	1/31/2019	\$1,397.73	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.279.	CATHERINE WARREN Address Intentionally Omitted	1/15/2019	\$1,396.32	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.280.	CATHERINE WARREN Address Intentionally Omitted	12/31/2018	\$1,394.28	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.281.	CATHERINE WARREN Address Intentionally Omitted	12/15/2018	\$1,394.28	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.282.	CATHERINE WARREN Address Intentionally Omitted	11/30/2018	\$1,394.28	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.283.	CATHERINE WARREN Address Intentionally Omitted	11/15/2018	\$1,394.28	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.284.	CATHERINE WARREN Address Intentionally Omitted	10/31/2018	\$1,394.28	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.285.	CATHERINE WARREN Address Intentionally Omitted	10/15/2018	\$1,394.28	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.286.	CATHERINE WARREN Address Intentionally Omitted	9/30/2018	\$1,401.02	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.287.	CATHERINE WARREN Address Intentionally Omitted	9/15/2018	\$1,401.02	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.288.	CATHERINE WARREN Address Intentionally Omitted	8/31/2018	\$1,401.02	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.289.	CATHERINE WARREN Address Intentionally Omitted	8/15/2018	\$1,401.02	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.290.	CATHERINE WARREN Address Intentionally Omitted	7/31/2018	\$1,401.02	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.291.	CATHERINE WARREN Address Intentionally Omitted	7/15/2018	\$1,401.02	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.292.	CATHERINE WARREN Address Intentionally Omitted	6/30/2018	\$1,401.02	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.293.	CATHERINE WARREN Address Intentionally Omitted	6/15/2018	\$1,401.02	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.294.	CATHERINE WARREN Address Intentionally Omitted	5/31/2018	\$1,401.02	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.295.	CATHERINE WARREN Address Intentionally Omitted	5/15/2018	\$1,401.02	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.296.	CHAD ANDERSON 7708 SAN JACINTO PL STE 100 PLANO TX 75024	12/20/2018	\$25,026.61	CAR LANDCO DISTRIBUTION
	Relationship to debtor			
	RELATIVE OF INSIDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.297.	CHAD ANDERSON 7708 SAN JACINTO PL STE 100 PLANO TX 75024	12/20/2018	\$10,865.32	GAR LANDCO DISTRIBUTION
	Relationship to debtor			
	RELATIVE OF INSIDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.298.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/13/2019	\$4,387.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.299.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$36,089.42	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.300.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/15/2019	\$7,068.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.301.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$50,540.86	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.302.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/18/2019	\$6,047.92	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.303.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/12/2019	\$4,865.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.304.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$39,812.94	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.305.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/26/2019	\$4,758.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.306.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/18/2019	\$6,047.92	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.307.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$40,303.52	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.308.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/4/2019	\$487.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.309.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/22/2019	\$6,047.92	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.310.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/15/2019	\$7,059.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.311.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$37,996.92	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.312.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/27/2018	\$5,862.67	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.313.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/18/2018	\$11,122.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.314.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/10/2018	\$5,752.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.315.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$43,873.48	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.316.	CINCO RANCH MEMORY CARE 24024 WESTHEIMER PKWY KATY TX 77494	11/27/2018	\$16,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.317.	CINCO RANCH MEMORY CARE 24024 WESTHEIMER PKWY KATY TX 77494	11/20/2018	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.318.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$6,141.52	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.319.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$26,235.09	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.320.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/1/2018	\$6,350.17	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.321.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/29/2018	\$1,710.92	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.322.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/22/2018	\$877.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.323.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/15/2018	\$877.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.324.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$31,300.21	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.325.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/2/2018	\$5,747.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.326.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/17/2018	\$4,208.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.327.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$9,730.48	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.328.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$27,817.70	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.329.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/20/2018	\$16,621.86	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.330.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$33,955.32	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.331.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/30/2018	\$438.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.332.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$50,795.52	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.333.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/2/2018	\$3,141.18	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.334.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$32,736.09	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.335.	CINCO RANCH MEMORY CARE 24024 WESTHEIMER PKWY KATY TX 77494	5/31/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.336.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/29/2018	\$3,844.27	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.337.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/14/2018	\$10,934.45	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.338.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$20,362.86	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.339.	CINCO RANCH MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/1/2018	\$731.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.340.	CLEAR LAKE ARC TENANT, LLC 14225 CRESCENT LANDING DR HOUSTON TX 77062	4/30/2019	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.341.	CLEAR LAKE ARC TENANT, LLC 14225 CRESCENT LANDING DR HOUSTON TX 77062	3/21/2019	\$22,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.342.	CLEAR LAKE ARC TENANT, LLC 14225 CRESCENT LANDING DR HOUSTON TX 77062	2/21/2019	\$24,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.343.	CLEAR LAKE ARC TENANT, LLC 14225 CRESCENT LANDING DR HOUSTON TX 77062	1/8/2019	\$6,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.344.	CLEAR LAKE ARC TENANT, LLC 14225 CRESCENT LANDING DR HOUSTON TX 77062	11/28/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.345.	CLEAR LAKE ARC TENANT, LLC 14225 CRESCENT LANDING DR HOUSTON TX 77062	11/27/2018	\$25,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.346.	CLEAR LAKE ARC TENANT, LLC 14225 CRESCENT LANDING DR HOUSTON TX 77062	10/23/2018	\$15,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.347.	CLEAR LAKE ARC TENANT, LLC 14225 CRESCENT LANDING DR HOUSTON TX 77062	10/11/2018	\$23,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.348.	CLEAR LAKE ARC TENANT, LLC 14225 CRESCENT LANDING DR HOUSTON TX 77062	10/5/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.349.	CLEAR LAKE ARC TENANT, LLC 14225 CRESCENT LANDING DR HOUSTON TX 77062	10/4/2018	\$6,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.350.	CLEAR LAKE ARC TENANT, LLC 14225 CRESCENT LANDING DR HOUSTON TX 77062	9/10/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.351.	CLEAR LAKE ARC TENANT, LLC 14225 CRESCENT LANDING DR HOUSTON TX 77062	8/24/2018	\$9,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.352.	CLEAR LAKE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$42,264.77	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.353.	CLEAR LAKE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$49,350.09	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.354.	CLEAR LAKE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$51,300.09	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.355.	CLEAR LAKE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$57,959.34	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.356.	CLEAR LAKE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/15/2019	\$6,898.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.357.	CLEAR LAKE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$51,061.22	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.358.	CLEAR LAKE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/27/2018	\$2,070.90	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.359.	CLEAR LAKE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$57,614.19	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.360.	CLEAR LAKE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$6,898.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.361.	CLEAR LAKE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$50,716.07	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.362.	CLEAR LAKE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/15/2018	\$757.19	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.363.	CLEAR LAKE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$57,394.82	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.364.	CLEAR LAKE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$18,422.94	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.365.	CLEAR LAKE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$60,743.57	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.366.	CLEAR LAKE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$69,780.67	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.367.	CLEAR LAKE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$63,682.10	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.368.	CLEAR LAKE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/25/2018	\$12,170.98	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.369.	CLEAR LAKE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$50,592.73	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.370.	CLEAR LAKE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/29/2018	\$6,659.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.371.	CLEAR LAKE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$57,022.85	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.372.	CORINTH ASSISTED CARE, LP 3440 CORINTH PKWY CORINTH TX 76208	12/20/2018	\$23,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.373.	CORINTH ASSISTED CARE, LP 3440 CORINTH PKWY CORINTH TX 76208	12/19/2018	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.374.	CORINTH ASSISTED CARE, LP 3440 CORINTH PKWY CORINTH TX 76208	11/30/2018	\$3,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.375.	CORINTH ASSISTED CARE, LP 3440 CORINTH PKWY CORINTH TX 76208	10/30/2018	\$22,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.376.	CORINTH ASSISTED CARE, LP 3440 CORINTH PKWY CORINTH TX 76208	10/29/2018	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.377.	CORINTH ASSISTED CARE, LP 3440 CORINTH PKWY CORINTH TX 76208	10/23/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.378.	CORINTH AUTUMN OAKS 3440 CORINTH PKWY CORINTH TX 76208	1/30/2019	\$12,965.93	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.379.	CRYSTAL LAKE REIT TENANT, LLC 495 ALEXANDRIA BLVD CRYSTAL LAKE IL 60014	11/27/2018	\$36,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.380.	CRYSTAL LAKE REIT TENANT, LLC 495 ALEXANDRIA BLVD CRYSTAL LAKE IL 60014	10/11/2018	\$7,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.381.	CRYSTAL LAKE REIT TENANT, LLC 495 ALEXANDRIA BLVD CRYSTAL LAKE IL 60014	9/20/2018	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.382.	CRYSTAL LAKE REIT TENANT, LLC 495 ALEXANDRIA BLVD CRYSTAL LAKE IL 60014	8/16/2018	\$799.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.383.	CRYSTAL LAKE REIT TENANT, LLC 495 ALEXANDRIA BLVD CRYSTAL LAKE IL 60014	8/9/2018	\$78,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.384.	CRYSTAL LAKE REIT TENANT, LLC 495 ALEXANDRIA BLVD CRYSTAL LAKE IL 60014	6/26/2018	\$16,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.385.	CRYSTAL LAKE REIT TENNANT LLC 495 ALEXANDRIA BLVD CRYSTAL LAKE IL 60014	4/23/2019	\$3,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.386.	CRYSTAL LAKE REIT TENNANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$52,643.17	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.387.	CRYSTAL LAKE REIT TENNANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/18/2019	\$7,911.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.388.	CRYSTAL LAKE REIT TENNANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$53,593.79	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.389.	CRYSTAL LAKE REIT TENNANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$37,028.54	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.390.	CRYSTAL LAKE REIT TENNANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/4/2019	\$8,407.48	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.391.	CRYSTAL LAKE REIT TENNANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$38,978.54	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.392.	CRYSTAL LAKE REIT TENNANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$47,675.54	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.393.	CRYSTAL LAKE REIT TENNANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$13,248.30	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.394.	CRYSTAL LAKE REIT TENNANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$45,932.24	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.395.	CRYSTAL LAKE REIT TENNANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/15/2018	\$7,704.29	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.396.	CRYSTAL LAKE REIT TENNANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$47,977.79	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.397.	CRYSTAL LAKE REIT TENNANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$6,433.05	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.398.	CRYSTAL LAKE REIT TENNANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$41,310.74	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.399.	CRYSTAL LAKE REIT TENNANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/13/2018	\$6,433.05	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.400.	CRYSTAL LAKE REIT TENNANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$48,436.04	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.401.	CRYSTAL LAKE REIT TENNANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/16/2018	\$97.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.402.	CRYSTAL LAKE REIT TENNANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$54,771.59	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.403.	CRYSTAL LAKE REIT TENNANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/18/2018	\$12,082.20	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.404.	CRYSTAL LAKE REIT TENNANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$45,478.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.405.	CRYSTAL LAKE REIT TENNANT LLC 495 ALEXANDRIA BLVD CRYSTAL LAKE IL 60014	5/22/2018	\$14,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.406.	CRYSTAL LAKE REIT TENNANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/14/2018	\$7,959.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.407.	CRYSTAL LAKE REIT TENNANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$56,447.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.408.	CY-FAIR ARC TENANT, LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	4/30/2019	\$21,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.409.	CY-FAIR ARC TENANT, LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	4/17/2019	\$2,270.57	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.410.	CY-FAIR ARC TENANT, LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	4/16/2019	\$3,532.85	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.411.	CY-FAIR ARC TENANT, LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	3/21/2019	\$25,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.412.	CY-FAIR ARC TENANT, LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	3/19/2019	\$13,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.413.	CY-FAIR ARC TENANT, LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	3/18/2019	\$3,812.19	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.414.	CY-FAIR ARC TENANT, LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	2/28/2019	\$32,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.415.	CY-FAIR ARC TENANT, LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	1/23/2019	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.416.	CY-FAIR ARC TENANT, LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	12/21/2018	\$7,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.417.	CY-FAIR ARC TENANT, LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	11/28/2018	\$6,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.418.	CY-FAIR ARC TENANT, LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	11/27/2018	\$23,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.419.	CY-FAIR ARC TENANT, LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	10/11/2018	\$28,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.420.	CY-FAIR ARC TENANT, LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	10/10/2018	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.421.	CY-FAIR ARC TENANT, LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	8/24/2018	\$15,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.422.	CY-FAIR ARC TENANT, LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	5/3/2018	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.423.	CY-FAIR ARC TENANT, LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	5/3/2018	\$1,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.424.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$19,962.80	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.425.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/30/2019	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.426.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/16/2019	\$8,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.427.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$22,147.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.428.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/25/2019	\$2,437.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.429.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/18/2019	\$555.76	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.430.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/12/2019	\$5,850.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.431.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$25,618.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.432.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/6/2019	\$9,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.433.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/5/2019	\$28,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.434.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/5/2019	\$3,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.435.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/27/2019	\$1,316.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.436.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/21/2019	\$17,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.437.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/20/2019	\$22,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.438.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/15/2019	\$6,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.439.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$12,236.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.440.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$9,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.441.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/30/2019	\$68,151.12	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.442.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/29/2019	\$3,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.443.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/29/2019	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.444.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/23/2019	\$13,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.445.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/22/2019	\$16,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.446.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/22/2019	\$3,900.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.447.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/10/2019	\$3,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.448.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/8/2019	\$11,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.449.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$9,165.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.450.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/27/2018	\$9,037.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.451.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/21/2018	\$9,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.452.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/20/2018	\$20,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.453.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/19/2018	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.454.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/18/2018	\$3,900.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.455.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/12/2018	\$3,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.456.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/11/2018	\$13,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.457.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$5,265.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.458.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/30/2018	\$3,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.459.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/27/2018	\$8,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.460.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/20/2018	\$3,900.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.461.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/16/2018	\$8,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.462.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$22,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.463.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$9,165.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.464.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/30/2018	\$13,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.465.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/22/2018	\$7,800.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.466.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/16/2018	\$16,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.467.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/11/2018	\$6,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.468.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$5,265.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.469.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/4/2018	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.470.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/2/2018	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.471.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/27/2018	\$77,969.31	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.472.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/25/2018	\$2,583.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.473.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/20/2018	\$14,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.474.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/12/2018	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.475.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$12,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.476.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$2,681.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.477.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/6/2018	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.478.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/24/2018	\$13,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.479.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/20/2018	\$5,167.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.480.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/9/2018	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.481.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$3,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.482.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$2,681.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.483.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/24/2018	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.484.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/20/2018	\$9,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.485.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$2,681.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.486.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/26/2018	\$7,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.487.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$7,605.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.488.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/30/2018	\$6,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.489.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/29/2018	\$13,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.490.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/15/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.491.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/14/2018	\$1,950.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.492.	CYPRESSWOOD MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$7,605.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.493.	EDMOND MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/21/2019	\$682.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.494.	EDMOND MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$8,143.20	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.495.	EDMOND MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/23/2019	\$874.60	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.496.	EDMOND MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$6,778.20	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.497.	EDMOND MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$12,335.70	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.498.	EDMOND MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/18/2019	\$2,437.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.499.	EDMOND MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$6,778.20	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.500.	EDMOND MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/4/2019	\$14,735.01	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.501.	EDMOND MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$26,687.69	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.502.	EDMOND MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/10/2018	\$4,497.20	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.503.	EDMOND MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$13,261.95	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.504.	EDMOND MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$13,491.07	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.505.	EDMOND MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$6,483.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.506.	EDMOND MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/22/2018	\$1,218.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.507.	EDMOND MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$23,170.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.508.	EDMOND MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$7,674.22	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.509.	EDMOND MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$11,261.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.510.	EDMOND MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$23,526.74	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.511.	EDMOND MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/16/2018	\$2,437.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.512.	EDMOND MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$29,357.23	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.513.	EDMOND MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$41,944.48	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.514.	EDMOND MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$23,063.61	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.515.	EDMOND MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/1/2018	\$5,747.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.516.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/16/2019	\$6,125.20	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.517.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/13/2019	\$3,412.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.518.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$70,464.88	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.519.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/15/2019	\$4,712.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.520.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$67,824.90	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.521.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/25/2019	\$5,171.40	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.522.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/18/2019	\$5,060.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.523.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$65,003.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.524.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/11/2019	\$9,545.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.525.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$55,458.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.526.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/4/2019	\$6,200.69	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.527.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/22/2019	\$5,265.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.528.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$59,730.85	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.529.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/27/2018	\$5,070.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.530.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/18/2018	\$5,070.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.531.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$74,649.16	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.532.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	12/6/2018	\$15,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.533.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	11/28/2018	\$8,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.534.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$19,987.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.535.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/9/2018	\$6,230.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.536.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$32,340.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.537.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/15/2018	\$4,151.61	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.538.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$61,239.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.539.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	10/5/2018	\$9,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.540.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	10/5/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.541.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	10/2/2018	\$30,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.542.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	9/24/2018	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.543.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	9/20/2018	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.544.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/17/2018	\$370.72	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.545.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$48,996.58	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.546.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	9/5/2018	\$18,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.547.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	8/29/2018	\$3,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.548.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/8/2018	\$0.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.549.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$44,986.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.550.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	7/27/2018	\$6,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.551.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	7/24/2018	\$22,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.552.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/16/2018	\$5,227.27	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.553.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$26,195.28	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.554.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	6/28/2018	\$7,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.555.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	6/26/2018	\$19,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.556.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/25/2018	\$3,062.80	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.557.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$27,522.79	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.558.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	5/30/2018	\$21,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.559.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	5/24/2018	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.560.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	5/22/2018	\$15,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.561.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/14/2018	\$2,925.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.562.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$16,955.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.563.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	5/2/2018	\$20,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.564.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	5/1/2018	\$86,665.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.565.	ESTERO MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/1/2018	\$2,232.74	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.566.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/21/2019	\$3,019.36	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.567.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/13/2019	\$4,716.52	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.568.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$49,114.64	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.569.	FLOWER MOUND AUTUMN LEAVES, L.P. 3201 KARNES RD FLOWER MOUND TX 75022	4/30/2019	\$6,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.570.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$58,137.98	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.571.	FLOWER MOUND AUTUMN LEAVES, L.P. 3201 KARNES RD FLOWER MOUND TX 75022	4/5/2019	\$17,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.572.	FLOWER MOUND AUTUMN LEAVES, L.P. 3201 KARNES RD FLOWER MOUND TX 75022	4/2/2019	\$15,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.573.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/25/2019	\$6,155.76	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.574.	FLOWER MOUND AUTUMN LEAVES, L.P. 3201 KARNES RD FLOWER MOUND TX 75022	3/21/2019	\$6,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.575.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/12/2019	\$2,437.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.576.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$47,015.65	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.577.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/26/2019	\$555.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.578.	FLOWER MOUND AUTUMN LEAVES, L.P. 3201 KARNES RD FLOWER MOUND TX 75022	2/21/2019	\$9,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.579.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$66,886.82	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.580.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/28/2019	\$5,279.47	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.581.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/15/2019	\$9,815.32	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.582.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$30,342.96	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.583.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$34,790.91	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.584.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/27/2018	\$3,853.20	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.585.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$14,374.42	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.586.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$35,570.91	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.587.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/1/2018	\$3,853.20	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.588.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/15/2018	\$0.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.589.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$41,151.81	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.590.	FLOWER MOUND AUTUMN LEAVES, L.P. 3201 KARNES RD FLOWER MOUND TX 75022	10/2/2018	\$35,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.591.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/17/2018	\$3,582.34	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.592.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$4,875.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.593.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$36,276.81	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.594.	FLOWER MOUND AUTUMN LEAVES, L.P. 3201 KARNES RD FLOWER MOUND TX 75022	9/5/2018	\$26,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.595.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/20/2018	\$3,853.20	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.596.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$36,276.81	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.597.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$38,031.81	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.598.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$32,518.15	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.599.	FLOWER MOUND AUTUMN LEAVES, L.P. 3201 KARNES RD FLOWER MOUND TX 75022	6/5/2018	\$100,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.600.	FLOWER MOUND AUTUMN LEAVES, L.P. 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$37,116.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.601.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/16/2019	\$11,650.27	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.602.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/13/2019	\$5,905.57	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.603.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$87,927.03	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.604.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/29/2019	\$14,042.47	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.605.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/15/2019	\$8,796.71	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.606.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$113,256.90	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.607.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/25/2019	\$5,466.82	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.608.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/18/2019	\$487.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.609.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$105,446.81	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.610.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/26/2019	\$1,032.52	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.611.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$109,525.82	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.612.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/4/2019	\$487.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.613.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/28/2019	\$3,411.78	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.614.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/22/2019	\$3,342.30	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.615.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/15/2019	\$2,925.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.616.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$115,658.42	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.617.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/27/2018	\$3,560.01	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.618.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/18/2018	\$5,744.70	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.619.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$97,042.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.620.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/20/2018	\$4,522.69	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.621.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$33,618.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.622.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$86,525.18	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.623.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/22/2018	\$5,620.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.624.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/16/2018	\$1,311.17	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.625.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$102,756.96	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.626.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/25/2018	\$487.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.627.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/17/2018	\$5,620.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.628.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$29,457.28	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.629.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$74,656.88	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.630.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/27/2018	\$10,530.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.631.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/20/2018	\$11,241.74	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.632.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/13/2018	\$8,160.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.633.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$106,223.32	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.634.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/30/2018	\$487.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.635.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/23/2018	\$5,744.70	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.636.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$89,149.16	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.637.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/2/2018	\$6,963.45	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.638.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/25/2018	\$17,494.90	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.639.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/18/2018	\$5,620.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.640.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/11/2018	\$19,227.21	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.641.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$71,318.47	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.642.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/29/2018	\$487.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.643.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/21/2018	\$6,419.19	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.644.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/14/2018	\$487.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.645.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$88,682.03	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.646.	FORT MILL MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/1/2018	\$17,350.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.647.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/13/2019	\$6,591.97	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.648.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$41,438.46	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.649.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$54,103.71	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.650.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/18/2019	\$975.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.651.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$53,162.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.652.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$48,848.88	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.653.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/22/2019	\$12,480.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.654.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$53,946.74	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.655.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/18/2018	\$10,190.31	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.656.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$46,634.24	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.657.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$52,021.11	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.658.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$51,046.11	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.659.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/25/2018	\$5,889.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.660.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$30,644.24	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.661.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$19,719.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.662.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/27/2018	\$6,435.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.663.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/20/2018	\$975.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.664.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/13/2018	\$8,331.52	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.665.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$58,821.74	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.666.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$58,777.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.667.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/2/2018	\$975.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.668.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/25/2018	\$5,557.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.669.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/11/2018	\$17,379.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.670.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$61,239.90	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.671.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/14/2018	\$11,163.74	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.672.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$39,884.06	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.673.	FRANKLIN PSH TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/1/2018	\$18,252.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.674.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/16/2019	\$5,144.10	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.675.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/13/2019	\$10,488.06	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.676.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$58,576.52	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.677.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/15/2019	\$6,588.07	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.678.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$82,242.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.679.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/25/2019	\$3,729.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.680.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/12/2019	\$6,925.33	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.681.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$69,967.43	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.682.	GEORGETOWN MEMORY CARE 3600 WILLIAMS DR GEORGETOWN TX 78628	3/5/2019	\$15,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.683.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/11/2019	\$4,680.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.684.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$75,651.20	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.685.	GEORGETOWN MEMORY CARE 3600 WILLIAMS DR GEORGETOWN TX 78628	1/30/2019	\$1,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.686.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$81,711.79	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.687.	GEORGETOWN MEMORY CARE 3600 WILLIAMS DR GEORGETOWN TX 78628	12/28/2018	\$6,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.688.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/18/2018	\$6,773.32	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.689.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/10/2018	\$185.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.690.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$74,131.17	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.691.	GEORGETOWN MEMORY CARE 3600 WILLIAMS DR GEORGETOWN TX 78628	12/6/2018	\$1,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.692.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$81,012.71	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.693.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/1/2018	\$1,901.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.694.	GEORGETOWN MEMORY CARE 3600 WILLIAMS DR GEORGETOWN TX 78628	10/30/2018	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.695.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/22/2018	\$146.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.696.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$94,152.34	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.697.	GEORGETOWN MEMORY CARE 3600 WILLIAMS DR GEORGETOWN TX 78628	10/2/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.698.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/2/2018	\$3,246.23	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.699.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/17/2018	\$9,056.93	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.700.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$34,738.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.701.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$50,117.81	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.702.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/13/2018	\$4,899.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.703.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$70,268.22	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.704.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/30/2018	\$10,049.42	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.705.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/23/2018	\$6,043.05	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.706.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/16/2018	\$7,428.33	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.707.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$73,365.78	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.708.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/2/2018	\$6,958.57	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.709.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/25/2018	\$6,274.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.710.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/11/2018	\$1,096.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.711.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$86,001.15	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.712.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/29/2018	\$5,776.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.713.	GEORGETOWN MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$71,777.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.714.	GLEN ELLYN MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$50,072.08	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.715.	GLEN ELLYN MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$49,321.33	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.716.	GLEN ELLYN MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$50,367.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.717.	GLEN ELLYN MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/15/2019	\$4,400.71	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.718.	GLEN ELLYN MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$45,307.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.719.	GLEN ELLYN MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$45,084.98	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.720.	GLEN ELLYN MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/27/2018	\$2,948.30	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.721.	GLEN ELLYN MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$8,903.18	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.722.	GLEN ELLYN MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$30,780.74	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.723.	GLEN ELLYN MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/29/2018	\$7,155.52	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.724.	GLEN ELLYN MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$45,897.13	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.725.	GLEN ELLYN MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/17/2018	\$7,087.53	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.726.	GLEN ELLYN MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$46,901.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.727.	GLEN ELLYN MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$50,314.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.728.	GLEN ELLYN MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/23/2018	\$8,080.31	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.729.	GLEN ELLYN MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$52,715.30	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.730.	GLEN ELLYN MEMORY CARE, LLP 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	7/5/2018	\$15,791.38	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.731.	GLEN ELLYN MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/25/2018	\$11,748.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.732.	GLEN ELLYN MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/11/2018	\$6,946.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.733.	GLEN ELLYN MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$46,185.74	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.734.	GLEN ELLYN MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/14/2018	\$126.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.735.	GLEN ELLYN MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$44,742.74	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.736.	GREAT SOUTHERN BANK 8201 PRESTON RD STE 305 DALLAS TX 75225	12/28/2018	\$45,407.07	LOAN PAYMENT ON BEHALF OF SARASOTA MEMORY CARE, LLC
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.737.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/21/2019	\$3,827.98	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.738.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/16/2019	\$5,637.45	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.739.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$45,459.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.740.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/23/2019	\$5,637.45	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.741.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$47,690.86	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.742.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/25/2019	\$5,637.45	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.743.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/12/2019	\$7,044.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.744.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$44,425.86	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.745.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	3/5/2019	\$24,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.746.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	2/28/2019	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.747.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/26/2019	\$1,626.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.748.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	2/22/2019	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.749.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$42,697.35	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.750.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/28/2019	\$4,387.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.751.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/22/2019	\$7,488.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.752.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$32,562.07	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.753.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$40,050.07	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.754.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	11/27/2018	\$26,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.755.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/27/2018	\$3,656.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.756.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	11/20/2018	\$13,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.757.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	11/19/2018	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.758.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	11/16/2018	\$36,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.759.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$6,046.95	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.760.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$34,875.90	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.761.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/29/2018	\$6,318.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.762.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$44,747.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.763.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$13,318.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.764.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$21,981.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.765.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/20/2018	\$14,976.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.766.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$27,324.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.767.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/23/2018	\$9,818.24	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.768.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$22,410.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.769.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/2/2018	\$20,789.20	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.770.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$24,258.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.771.	GREENVILLE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$23,580.39	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.772.	GURNEE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/21/2019	\$10,042.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.773.	GURNEE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/16/2019	\$14,074.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.774.	GURNEE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$69,639.35	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.775.	GURNEE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/15/2019	\$6,330.67	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.776.	GURNEE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$76,895.30	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.777.	GURNEE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/25/2019	\$14,155.05	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.778.	GURNEE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$69,072.40	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.779.	GURNEE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$69,064.60	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.780.	GURNEE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/4/2019	\$6,776.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.781.	GURNEE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$58,497.74	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.782.	GURNEE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$76,662.63	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.783.	GURNEE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$11,864.77	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.784.	GURNEE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$68,631.56	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.785.	GURNEE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/29/2018	\$1,706.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.786.	GURNEE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$87,880.74	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.787.	GURNEE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$14,786.61	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.788.	GURNEE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$80,453.19	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.789.	GURNEE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/27/2018	\$8,108.10	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.790.	GURNEE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/20/2018	\$8,363.42	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.791.	GURNEE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$73,484.13	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.792.	GURNEE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$72,996.63	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.793.	GURNEE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/2/2018	\$487.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.794.	GURNEE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$79,767.10	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.795.	GURNEE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$74,044.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.796.	HD SUPPLY PO BOX 509058 SAN DIEGO CA 92150-9058	3/18/2019	\$1,269.81	PAYMENT ON BEHALF OF THE WOODLANDS MEMORY CARE
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.797.	HONC INDUSTRIES, INC 10101 MALLORY PKWY E., ST. JAMES CITY FL 33956	2/27/2019	\$50,000.00	FORBEARANCE PAYMENT ON BEHALF OF LAKE SUPERIOR CONTRACTING LP
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.798.	JESSICA AKA AH Address Intentionally Omitted	4/30/2019	\$7,119.50	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.799.	JESSICA AKA AH Address Intentionally Omitted	4/15/2019	\$7,119.50	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.800.	JESSICA AKA AH Address Intentionally Omitted	3/31/2019	\$7,119.50	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.801.	JESSICA AKA AH Address Intentionally Omitted	3/15/2019	\$7,119.50	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.802.	JESSICA AKA AH Address Intentionally Omitted	2/28/2019	\$7,119.50	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.803.	JESSICA AKA AH Address Intentionally Omitted	2/15/2019	\$7,119.50	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.804.	JESSICA AKA AH Address Intentionally Omitted	1/31/2019	\$7,119.50	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.805.	JESSICA AKA AH Address Intentionally Omitted	1/15/2019	\$7,119.50	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.806.	JESSICA AKA AH Address Intentionally Omitted	12/31/2018	\$7,413.81	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.807.	JESSICA AKA AH Address Intentionally Omitted	12/15/2018	\$7,106.91	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.808.	JESSICA AKA AH Address Intentionally Omitted	12/15/2018	\$4,432.82	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.809.	JESSICA AKA AH Address Intentionally Omitted	11/30/2018	\$3,210.79	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.810.	JESSICA AKA AH Address Intentionally Omitted	11/15/2018	\$3,210.79	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.811.	JESSICA AKA AH Address Intentionally Omitted	10/31/2018	\$6,759.72	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.812.	JESSICA AKA AH Address Intentionally Omitted	10/31/2018	\$3,210.79	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.813.	JESSICA AKA AH Address Intentionally Omitted	10/15/2018	\$3,210.79	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.814.	JESSICA AKA AH Address Intentionally Omitted	9/30/2018	\$3,210.79	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.815.	JESSICA AKA AH Address Intentionally Omitted	9/15/2018	\$3,210.79	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.816.	JESSICA AKA AH Address Intentionally Omitted	8/31/2018	\$3,210.79	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.817.	JESSICA AKA AH Address Intentionally Omitted	8/15/2018	\$3,210.79	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.818.	JESSICA AKA AH Address Intentionally Omitted	7/31/2018	\$3,210.79	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.819.	JESSICA AKA AH Address Intentionally Omitted	7/15/2018	\$3,210.79	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.820.	JESSICA AKA AH Address Intentionally Omitted	6/30/2018	\$3,210.79	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.821.	JESSICA AKA AH Address Intentionally Omitted	6/15/2018	\$3,210.79	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.822.	JESSICA AKA AH Address Intentionally Omitted	5/31/2018	\$3,210.79	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.823.	JESSICA AKA AH Address Intentionally Omitted	5/15/2018	\$3,210.79	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.824.	JOHN BARBEE Address Intentionally Omitted	4/30/2019	\$8,019.41	WAGES - NET PAY
	Relationship to debtor			
	PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.825.	JOHN BARBEE Address Intentionally Omitted	4/15/2019	\$8,019.41	WAGES - NET PAY
	Relationship to debtor			
	PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.826.	JOHN BARBEE Address Intentionally Omitted	3/31/2019	\$8,019.41	WAGES - NET PAY
	Relationship to debtor			
	PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.827.	JOHN BARBEE Address Intentionally Omitted	3/15/2019	\$8,019.41	WAGES - NET PAY
	Relationship to debtor			
	PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.828.	JOHN BARBEE Address Intentionally Omitted	2/28/2019	\$8,019.41	WAGES - NET PAY
	Relationship to debtor			
	PRESIDENT OF DEBTOR			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.829.	JOHN BARBEE Address Intentionally Omitted	2/15/2019	\$8,019.41	WAGES - NET PAY
	Relationship to debtor			
	PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.830.	JOHN BARBEE Address Intentionally Omitted	1/31/2019	\$8,252.50	WAGES - NET PAY
	Relationship to debtor			
	PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.831.	JOHN BARBEE Address Intentionally Omitted	1/15/2019	\$8,252.50	WAGES - NET PAY
	Relationship to debtor			
	PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.832.	JOHN BARBEE Address Intentionally Omitted	12/31/2018	\$8,341.17	WAGES - NET PAY
	Relationship to debtor			
	PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.833.	JOHN BARBEE Address Intentionally Omitted	12/15/2018	\$8,341.17	WAGES - NET PAY
	Relationship to debtor			
	PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.834.	JOHN BARBEE Address Intentionally Omitted	11/30/2018	\$8,341.17	WAGES - NET PAY
	Relationship to debtor			
	PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.835.	JOHN BARBEE Address Intentionally Omitted	11/15/2018	\$8,341.17	WAGES - NET PAY
	Relationship to debtor			
	PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.836.	JOHN BARBEE Address Intentionally Omitted	10/31/2018	\$8,341.17	WAGES - NET PAY
	Relationship to debtor			
	PRESIDENT OF DEBTOR			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.837.	JOHN BARBEE Address Intentionally Omitted	10/15/2018	\$8,341.17	WAGES - NET PAY
	Relationship to debtor			
	PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.838.	JOHN BARBEE Address Intentionally Omitted	9/30/2018	\$8,341.17	WAGES - NET PAY
	Relationship to debtor			
	PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.839.	JOHN BARBEE Address Intentionally Omitted	9/15/2018	\$8,434.17	WAGES - NET PAY
	Relationship to debtor			
	PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.840.	JOHN BARBEE Address Intentionally Omitted	8/31/2018	\$8,439.42	WAGES - NET PAY
	Relationship to debtor			
	PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.841.	JOHN BARBEE Address Intentionally Omitted	8/15/2018	\$8,439.42	WAGES - NET PAY
	Relationship to debtor			
	PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.842.	JOHN BARBEE Address Intentionally Omitted	7/31/2018	\$8,439.42	WAGES - NET PAY
	Relationship to debtor			
	PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.843.	JOHN BARBEE Address Intentionally Omitted	7/15/2018	\$8,439.42	WAGES - NET PAY
	Relationship to debtor			
	PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.844.	JOHN BARBEE Address Intentionally Omitted	6/30/2018	\$8,439.42	WAGES - NET PAY
	Relationship to debtor			
	PRESIDENT OF DEBTOR			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.845.	JOHN BARBEE Address Intentionally Omitted	6/15/2018	\$8,176.96	WAGES - NET PAY
	Relationship to debtor			
	PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.846.	JOHN BARBEE Address Intentionally Omitted	5/31/2018	\$7,762.59	WAGES - NET PAY
	Relationship to debtor			
	PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.847.	JOHN BARBEE Address Intentionally Omitted	5/15/2018	\$7,762.59	WAGES - NET PAY
	Relationship to debtor			
	PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.848.	JOSHUA BARBEE Address Intentionally Omitted	4/30/2019	\$3,346.54	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.849.	JOSHUA BARBEE Address Intentionally Omitted	4/15/2019	\$3,346.54	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.850.	JOSHUA BARBEE Address Intentionally Omitted	3/31/2019	\$3,346.54	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.851.	JOSHUA BARBEE Address Intentionally Omitted	3/15/2019	\$3,346.54	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.852.	JOSHUA BARBEE Address Intentionally Omitted	2/28/2019	\$3,346.54	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF PRESIDENT OF DEBTOR			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.853.	JOSHUA BARBEE Address Intentionally Omitted	2/15/2019	\$3,385.04	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.854.	JOSHUA BARBEE Address Intentionally Omitted	1/31/2019	\$3,804.95	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.855.	JOSHUA BARBEE Address Intentionally Omitted	1/15/2019	\$3,804.95	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.856.	JOSHUA BARBEE Address Intentionally Omitted	12/31/2018	\$2,938.86	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.857.	JOSHUA BARBEE Address Intentionally Omitted	12/15/2018	\$2,938.86	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.858.	JOSHUA BARBEE Address Intentionally Omitted	11/30/2018	\$2,938.86	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.859.	JOSHUA BARBEE Address Intentionally Omitted	11/15/2018	\$2,938.86	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.860.	JOSHUA BARBEE Address Intentionally Omitted	10/31/2018	\$2,938.86	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF PRESIDENT OF DEBTOR			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.861.	JOSHUA BARBEE Address Intentionally Omitted	10/15/2018	\$2,938.86	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.862.	JOSHUA BARBEE Address Intentionally Omitted	9/30/2018	\$3,060.39	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.863.	JOSHUA BARBEE Address Intentionally Omitted	9/15/2018	\$3,060.39	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.864.	JOSHUA BARBEE Address Intentionally Omitted	8/31/2018	\$3,060.39	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.865.	JOSHUA BARBEE Address Intentionally Omitted	7/31/2018	\$3,060.39	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.866.	JOSHUA BARBEE Address Intentionally Omitted	7/15/2018	\$3,060.39	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.867.	JOSHUA BARBEE Address Intentionally Omitted	6/30/2018	\$3,060.39	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.868.	JOSHUA BARBEE Address Intentionally Omitted	6/15/2018	\$3,060.39	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF PRESIDENT OF DEBTOR			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.869.	JOSHUA BARBEE Address Intentionally Omitted	5/31/2018	\$3,060.39	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.870.	JOSHUA BARBEE Address Intentionally Omitted	5/15/2018	\$3,060.39	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF PRESIDENT OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.871.	KEY BANK 11501 OUTLOOK STREET, SUITE 300 OVERLAND PARK KS 66211	7/6/2018	\$15,000.00	LOAN PAYMENT ON BEHALF OF FLOWER MOUND AUTUMN LEAVES LP
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.872.	KEY BANK 11501 OUTLOOK STREET, SUITE 300 OVERLAND PARK KS 66211	7/5/2018	\$43,728.21	LOAN PAYMENT ON BEHALF OF FLOWER MOUND AUTUMN LEAVES LP
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.873.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	4/24/2019	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.874.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	4/23/2019	\$20,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.875.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	4/11/2019	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.876.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	4/4/2019	\$38,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.877.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	3/29/2019	\$28,959.01	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.878.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	3/29/2019	\$5,394.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.879.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	3/28/2019	\$6,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.880.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	3/27/2019	\$46,590.37	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.881.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	3/22/2019	\$10,049.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.882.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	3/21/2019	\$36,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.883.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	3/20/2019	\$10,362.02	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.884.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	3/19/2019	\$22,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.885.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	3/18/2019	\$11,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.886.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	3/14/2019	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.887.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	3/12/2019	\$5,382.50	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.888.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	3/8/2019	\$20,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.889.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	3/7/2019	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.890.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	3/5/2019	\$40,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.891.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	2/28/2019	\$37,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.892.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	2/14/2019	\$12,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.893.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	2/12/2019	\$37,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.894.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	2/12/2019	\$36,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.895.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	2/8/2019	\$30,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.896.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	2/8/2019	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.897.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	2/7/2019	\$45,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.898.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	2/7/2019	\$3,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.899.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	1/29/2019	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.900.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	1/28/2019	\$47,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.901.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	1/23/2019	\$30,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.902.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	1/17/2019	\$15,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.903.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	1/16/2019	\$20,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.904.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	1/14/2019	\$22,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.905.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	1/11/2019	\$7,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.906.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	1/9/2019	\$8,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.907.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	1/8/2019	\$40,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.908.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	12/28/2018	\$28,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.909.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	12/19/2018	\$48,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.910.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	12/13/2018	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.911.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	12/7/2018	\$35,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.912.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	12/6/2018	\$36,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.913.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	11/20/2018	\$47,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.914.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	11/20/2018	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.915.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	11/15/2018	\$22,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.916.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	11/13/2018	\$6,500.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.917.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	11/12/2018	\$25,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.918.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	11/8/2018	\$70,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.919.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	10/29/2018	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.920.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	10/26/2018	\$9,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.921.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	10/23/2018	\$33,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.922.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	10/17/2018	\$22,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.923.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	10/17/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.924.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	10/12/2018	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.925.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	10/9/2018	\$7,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.926.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	10/5/2018	\$6,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.927.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	10/4/2018	\$40,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.928.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	10/4/2018	\$20,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.929.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	10/3/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.930.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	9/20/2018	\$42,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.931.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	9/14/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.932.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	9/13/2018	\$187,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.933.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	9/10/2018	\$12,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.934.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	9/7/2018	\$25,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.935.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	9/5/2018	\$16,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.936.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	8/30/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.937.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	8/27/2018	\$40,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.938.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	8/27/2018	\$20,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.939.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	8/17/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.940.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	8/16/2018	\$40,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.941.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	8/10/2018	\$6,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.942.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	8/9/2018	\$40,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.943.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	8/3/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.944.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	8/1/2018	\$40,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.945.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	7/30/2018	\$6,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.946.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	7/23/2018	\$40,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.947.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	7/19/2018	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.948.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	7/18/2018	\$41,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.949.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	7/16/2018	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.950.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	7/12/2018	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.951.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	7/11/2018	\$75,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.952.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	7/10/2018	\$12,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.953.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	7/6/2018	\$45,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.954.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	7/6/2018	\$12,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.955.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	7/2/2018	\$16,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.956.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	6/28/2018	\$15,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.957.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	6/27/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.958.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	6/21/2018	\$35,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.959.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	6/19/2018	\$35,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.960.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	6/19/2018	\$25,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.961.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	6/15/2018	\$120,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.962.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	6/8/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.963.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	6/7/2018	\$50,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.964.	LAKE SUPERIOR CONTRACTING, L.P. 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	5/9/2018	\$12,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.965.	LEE'S SUMMIT MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/16/2019	\$5,668.65	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.966.	LEE'S SUMMIT MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$17,452.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.967.	LEE'S SUMMIT MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/29/2019	\$2,834.32	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.968.	LEE'S SUMMIT MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$23,497.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.969.	LEE'S SUMMIT MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$17,452.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.970.	LEE'S SUMMIT MEMORY CARE, LLC 3101 SW 3RD ST LEE'S SUMMIT MO 64081	3/5/2019	\$8,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.971.	LEE'S SUMMIT MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$23,497.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.972.	LEE'S SUMMIT MEMORY CARE, LLC 3101 SW 3RD ST LEE'S SUMMIT MO 64081	2/5/2019	\$1,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.973.	LEE'S SUMMIT MEMORY CARE, LLC 3101 SW 3RD ST LEE'S SUMMIT MO 64081	1/31/2019	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.974.	LEE'S SUMMIT MEMORY CARE, LLC 3101 SW 3RD ST LEE'S SUMMIT MO 64081	1/29/2019	\$8,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.975.	LEE'S SUMMIT MEMORY CARE, LLC 3101 SW 3RD ST LEE'S SUMMIT MO 64081	1/28/2019	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.976.	LEE'S SUMMIT MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$32,145.90	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.977.	LEE'S SUMMIT MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$11,602.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.978.	LEE'S SUMMIT MEMORY CARE, LLC 3101 SW 3RD ST LEE'S SUMMIT MO 64081	11/27/2018	\$6,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.979.	LEE'S SUMMIT MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/20/2018	\$5,557.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.980.	LEE'S SUMMIT MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$6,045.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.981.	LEE'S SUMMIT MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/29/2018	\$5,557.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.982.	LEE'S SUMMIT MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$6,045.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.983.	LEE'S SUMMIT MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$11,729.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.984.	LEE'S SUMMIT MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/20/2018	\$195.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.985.	LEE'S SUMMIT MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$6,045.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.986.	LEE'S SUMMIT MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/30/2018	\$97.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.987.	LEE'S SUMMIT MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$6,045.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.988.	LEE'S SUMMIT MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$6,045.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.989.	LEE'S SUMMIT MEMORY CARE, LLC 3101 SW 3RD ST LEE'S SUMMIT MO 64081	5/30/2018	\$11,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.990.	LEE'S SUMMIT MEMORY CARE, LLC 3101 SW 3RD ST LEE'S SUMMIT MO 64081	5/24/2018	\$20,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.991.	LEE'S SUMMIT MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$6,044.91	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.992.	MARGARET FLETCHER Address Intentionally Omitted	4/30/2019	\$1,879.02	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.993.	MARGARET FLETCHER Address Intentionally Omitted	4/15/2019	\$1,879.02	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.994.	MARGARET FLETCHER Address Intentionally Omitted	3/31/2019	\$1,879.02	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.995.	MARGARET FLETCHER Address Intentionally Omitted	3/15/2019	\$1,879.02	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.996.	MARGARET FLETCHER Address Intentionally Omitted	2/28/2019	\$1,879.02	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.997.	MARGARET FLETCHER Address Intentionally Omitted	2/15/2019	\$1,879.02	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.998.	MARGARET FLETCHER Address Intentionally Omitted	1/31/2019	\$1,879.02	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.999.	MARGARET FLETCHER Address Intentionally Omitted	1/15/2019	\$1,881.74	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1000.	MARGARET FLETCHER Address Intentionally Omitted	12/31/2018	\$1,876.99	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1001.	MARGARET FLETCHER Address Intentionally Omitted	12/15/2018	\$1,916.40	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1002.	MARGARET FLETCHER Address Intentionally Omitted	11/30/2018	\$1,791.95	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1003.	MARGARET FLETCHER Address Intentionally Omitted	11/15/2018	\$1,774.37	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1004.	MARGARET FLETCHER Address Intentionally Omitted	10/31/2018	\$1,774.37	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1005.	MARGARET FLETCHER Address Intentionally Omitted	10/15/2018	\$1,774.37	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1006.	MARGARET FLETCHER Address Intentionally Omitted	9/30/2018	\$1,792.31	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1007.	MARGARET FLETCHER Address Intentionally Omitted	9/15/2018	\$1,792.31	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1008.	MARGARET FLETCHER Address Intentionally Omitted	8/31/2018	\$1,792.31	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1009.	MARGARET FLETCHER Address Intentionally Omitted	8/15/2018	\$1,792.31	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1010.	MARGARET FLETCHER Address Intentionally Omitted	7/31/2018	\$1,792.31	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1011.	MARGARET FLETCHER Address Intentionally Omitted	7/15/2018	\$1,792.31	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1012.	MARGARET FLETCHER Address Intentionally Omitted	6/30/2018	\$1,792.31	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1013.	MARGARET FLETCHER Address Intentionally Omitted	6/15/2018	\$1,792.31	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1014.	MARGARET FLETCHER Address Intentionally Omitted	5/31/2018	\$1,792.31	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1015.	MARGARET FLETCHER Address Intentionally Omitted	5/15/2018	\$1,792.31	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1016.	MATTHEW WARREN Address Intentionally Omitted	4/30/2019	\$2,297.33	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1017.	MATTHEW WARREN Address Intentionally Omitted	4/30/2019	\$246.22	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1018.	MATTHEW WARREN Address Intentionally Omitted	4/15/2019	\$2,297.33	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1019.	MATTHEW WARREN Address Intentionally Omitted	3/31/2019	\$2,297.33	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1020.	MATTHEW WARREN Address Intentionally Omitted	3/31/2019	\$492.45	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1021.	MATTHEW WARREN Address Intentionally Omitted	3/15/2019	\$2,297.33	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1022.	MATTHEW WARREN Address Intentionally Omitted	2/28/2019	\$2,297.33	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1023.	MATTHEW WARREN Address Intentionally Omitted	2/28/2019	\$492.45	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1024.	MATTHEW WARREN Address Intentionally Omitted	2/15/2019	\$2,297.33	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1025.	MATTHEW WARREN Address Intentionally Omitted	1/31/2019	\$2,297.33	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1026.	MATTHEW WARREN Address Intentionally Omitted	1/31/2019	\$422.10	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1027.	MATTHEW WARREN Address Intentionally Omitted	1/15/2019	\$2,297.33	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1028.	MATTHEW WARREN Address Intentionally Omitted	12/31/2018	\$2,291.20	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1029.	MATTHEW WARREN Address Intentionally Omitted	12/15/2018	\$2,291.20	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1030.	MATTHEW WARREN Address Intentionally Omitted	11/30/2018	\$2,726.66	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1031.	MATTHEW WARREN Address Intentionally Omitted	11/30/2018	\$70.35	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1032.	MATTHEW WARREN Address Intentionally Omitted	11/15/2018	\$2,726.66	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1033.	MATTHEW WARREN Address Intentionally Omitted	11/15/2018	\$1,622.91	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1034.	MELVIN WARREN JR Address Intentionally Omitted	4/30/2019	\$1,923.93	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1035.	MELVIN WARREN JR Address Intentionally Omitted	4/15/2019	\$1,923.93	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1036.	MELVIN WARREN JR Address Intentionally Omitted	3/31/2019	\$1,923.93	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1037.	MELVIN WARREN JR Address Intentionally Omitted	3/15/2019	\$1,923.93	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1038.	MELVIN WARREN JR Address Intentionally Omitted	2/28/2019	\$1,923.93	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1039.	MELVIN WARREN JR Address Intentionally Omitted	2/15/2019	\$1,923.93	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1040.	MELVIN WARREN JR Address Intentionally Omitted	1/31/2019	\$1,923.93	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1041.	MELVIN WARREN JR Address Intentionally Omitted	1/31/2019	\$1,923.93	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1042.	MEYERLAND ARC TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$29,308.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1043.	MEYERLAND ARC TENANT LLC 4710 W BELLFORT AVE HOUSTON TX 77035	4/30/2019	\$12,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1044.	MEYERLAND ARC TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$41,406.59	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1045.	MEYERLAND ARC TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/18/2019	\$3,900.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1046.	MEYERLAND ARC TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$39,282.64	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1047.	MEYERLAND ARC TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/26/2019	\$2,367.30	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1048.	MEYERLAND ARC TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$38,493.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1049.	MEYERLAND ARC TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$39,487.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1050.	MEYERLAND ARC TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$39,458.24	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1051.	MEYERLAND ARC TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$17,550.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1052.	MEYERLAND ARC TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$34,168.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1053.	MEYERLAND ARC TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/22/2018	\$5,331.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1054.	MEYERLAND ARC TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/11/2018	\$6,864.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1055.	MEYERLAND ARC TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$33,681.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1056.	MEYERLAND ARC TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/25/2018	\$5,362.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1057.	MEYERLAND ARC TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$6,474.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1058.	MEYERLAND ARC TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$28,123.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1059.	MEYERLAND ARC TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/27/2018	\$7,312.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1060.	MEYERLAND ARC TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$34,792.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1061.	MEYERLAND ARC TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/30/2018	\$4,387.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1062.	MEYERLAND ARC TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/16/2018	\$7,312.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1063.	MEYERLAND ARC TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$30,405.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1064.	MEYERLAND ARC TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/18/2018	\$3,900.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1065.	MEYERLAND ARC TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$34,792.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1066.	MEYERLAND ARC TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/21/2018	\$3,900.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1067.	MEYERLAND ARC TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/14/2018	\$6,049.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1068.	MEYERLAND ARC TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$42,349.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1069.	MEYERLAND ARC TENANT, LLC 4710 W BELLFORT AVE HOUSTON TX 77035	1/14/2019	\$35,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1070.	MEYERLAND ARC TENANT, LLC 4710 W BELLFORT AVE HOUSTON TX 77035	12/21/2018	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1071.	MEYERLAND ARC TENANT, LLC 4710 W BELLFORT AVE HOUSTON TX 77035	12/6/2018	\$23,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1072.	MEYERLAND ARC TENANT, LLC 4710 W BELLFORT AVE HOUSTON TX 77035	11/28/2018	\$3,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1073.	MEYERLAND ARC TENANT, LLC 4710 W BELLFORT AVE HOUSTON TX 77035	11/27/2018	\$15,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1074.	MEYERLAND ARC TENANT, LLC 4710 W BELLFORT AVE HOUSTON TX 77035	10/23/2018	\$3,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1075.	MEYERLAND ARC TENANT, LLC 4710 W BELLFORT AVE HOUSTON TX 77035	10/4/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1076.	MEYERLAND ARC TENANT, LLC 4710 W BELLFORT AVE HOUSTON TX 77035	8/24/2018	\$11,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1077.	MEYERLAND ARC TENANT, LLC 4710 W BELLFORT AVE HOUSTON TX 77035	5/4/2018	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1078.	MEYERLAND ARC TENANT, LLC 4710 W BELLFORT AVE HOUSTON TX 77035	5/2/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1079.	MITCHELL W. WARREN Address Intentionally Omitted	4/24/2019	\$100,000.00	DISTRIBUTION
	Relationship to debtor			
	EQUITY / FORMER CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1080.	MITCHELL W. WARREN Address Intentionally Omitted	4/2/2019	\$62,500.00	DISTRIBUTION
	Relationship to debtor			
	EQUITY / FORMER CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1081.	MITCHELL W. WARREN Address Intentionally Omitted	4/1/2019	\$_____	TRANSFER OF 5% EQUITY IN TLG FAMILY MANAGEMENT
	Relationship to debtor			
	EQUITY / FORMER CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1082.	MITCHELL W. WARREN Address Intentionally Omitted	3/14/2019	\$25,000.00	DISTRIBUTION
	Relationship to debtor			
	EQUITY / FORMER CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1083.	MITCHELL W. WARREN Address Intentionally Omitted	2/26/2019	\$50,000.00	SHAREHOLDER LOAN
	Relationship to debtor			
	EQUITY / FORMER CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1084.	MITCHELL W. WARREN Address Intentionally Omitted	2/13/2019	\$5,000.00	SHAREHOLDER LOAN
	Relationship to debtor			
	EQUITY / FORMER CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1085.	MITCHELL W. WARREN Address Intentionally Omitted	1/8/2019	\$5,000.00	SHAREHOLDER LOAN
	Relationship to debtor			
	EQUITY / FORMER CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1086.	MITCHELL W. WARREN Address Intentionally Omitted	12/31/2018	\$10,000.00	SHAREHOLDER LOAN
	Relationship to debtor			
	EQUITY / FORMER CEO			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1087.	MITCHELL W. WARREN Address Intentionally Omitted	6/13/2018	\$3,000.00	DISTRIBUTION
	Relationship to debtor			
	EQUITY / FORMER CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1088.	MITCHELL W. WARREN Address Intentionally Omitted	6/4/2018	\$10,000.00	DISTRIBUTION
	Relationship to debtor			
	EQUITY / FORMER CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1089.	MITCHELL W. WARREN Address Intentionally Omitted	5/17/2018	\$30,000.00	DISTRIBUTION
	Relationship to debtor			
	EQUITY / FORMER CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1090.	MITCHELL WARREN Address Intentionally Omitted	4/30/2019	\$19,460.19	WAGES - NET PAY
	Relationship to debtor			
	FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1091.	MITCHELL WARREN Address Intentionally Omitted	4/15/2019	\$17,916.51	WAGES - NET PAY
	Relationship to debtor			
	FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1092.	MITCHELL WARREN Address Intentionally Omitted	3/31/2019	\$17,373.27	WAGES - NET PAY
	Relationship to debtor			
	FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1093.	MITCHELL WARREN Address Intentionally Omitted	3/15/2019	\$17,373.27	WAGES - NET PAY
	Relationship to debtor			
	FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1094.	MITCHELL WARREN Address Intentionally Omitted	2/28/2019	\$17,373.27	WAGES - NET PAY
	Relationship to debtor			
	FORMER CEO / OWNER			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1095.	MITCHELL WARREN Address Intentionally Omitted	2/15/2019	\$17,373.27	WAGES - NET PAY
	Relationship to debtor			
	FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1096.	MITCHELL WARREN Address Intentionally Omitted	1/31/2019	\$18,206.61	WAGES - NET PAY
	Relationship to debtor			
	FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1097.	MITCHELL WARREN Address Intentionally Omitted	1/15/2019	\$18,206.61	WAGES - NET PAY
	Relationship to debtor			
	FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1098.	MITCHELL WARREN Address Intentionally Omitted	12/31/2018	\$19,252.90	WAGES - NET PAY
	Relationship to debtor			
	FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1099.	MITCHELL WARREN Address Intentionally Omitted	12/15/2018	\$19,252.90	WAGES - NET PAY
	Relationship to debtor			
	FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1100.	MITCHELL WARREN Address Intentionally Omitted	11/30/2018	\$19,252.90	WAGES - NET PAY
	Relationship to debtor			
	FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1101.	MITCHELL WARREN Address Intentionally Omitted	11/15/2018	\$19,252.90	WAGES - NET PAY
	Relationship to debtor			
	FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1102.	MITCHELL WARREN Address Intentionally Omitted	10/31/2018	\$19,252.90	WAGES - NET PAY
	Relationship to debtor			
	FORMER CEO / OWNER			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1103.	MITCHELL WARREN Address Intentionally Omitted	10/15/2018	\$19,252.90	WAGES - NET PAY
	Relationship to debtor			
	FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1104.	MITCHELL WARREN Address Intentionally Omitted	9/30/2018	\$19,268.47	WAGES - NET PAY
	Relationship to debtor			
	FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1105.	MITCHELL WARREN Address Intentionally Omitted	9/15/2018	\$19,268.47	WAGES - NET PAY
	Relationship to debtor			
	FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1106.	MITCHELL WARREN Address Intentionally Omitted	8/31/2018	\$19,268.47	WAGES - NET PAY
	Relationship to debtor			
	FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1107.	MITCHELL WARREN Address Intentionally Omitted	8/15/2018	\$19,351.41	WAGES - NET PAY
	Relationship to debtor			
	FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1108.	MITCHELL WARREN Address Intentionally Omitted	7/31/2018	\$19,450.77	WAGES - NET PAY
	Relationship to debtor			
	FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1109.	MITCHELL WARREN Address Intentionally Omitted	7/15/2018	\$19,450.77	WAGES - NET PAY
	Relationship to debtor			
	FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1110.	MITCHELL WARREN Address Intentionally Omitted	6/30/2018	\$19,450.77	WAGES - NET PAY
	Relationship to debtor			
	FORMER CEO / OWNER			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1111.	MITCHELL WARREN Address Intentionally Omitted	6/15/2018	\$18,295.27	WAGES - NET PAY
	Relationship to debtor			
	FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1112.	MITCHELL WARREN Address Intentionally Omitted	5/31/2018	\$18,194.92	WAGES - NET PAY
	Relationship to debtor			
	FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1113.	MITCHELL WARREN Address Intentionally Omitted	5/15/2018	\$15,694.92	WAGES - NET PAY
	Relationship to debtor			
	FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1114.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	4/30/2019	\$512.01	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1115.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	4/29/2019	\$39,597.03	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1116.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	3/22/2019	\$52,589.30	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1117.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	3/19/2019	\$320.14	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1118.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	2/28/2019	\$1,213.85	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1119.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	2/21/2019	\$20,853.07	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1120.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	2/11/2019	\$845.74	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1121.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	2/8/2019	\$29,475.22	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1122.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	1/31/2019	\$2,602.95	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1123.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	1/30/2019	\$2,655.05	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1124.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	1/25/2019	\$29,934.36	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1125.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	1/11/2019	\$23,871.63	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1126.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	12/20/2018	\$29,935.74	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1127.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	12/10/2018	\$12,216.75	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1128.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	12/7/2018	\$31,054.06	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1129.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	11/21/2018	\$39,734.85	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1130.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	11/9/2018	\$27,711.72	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1131.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	11/5/2018	\$2,249.75	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1132.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	10/31/2018	\$683.65	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1133.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	10/30/2018	\$684.36	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1134.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	10/23/2018	\$22,670.49	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1135.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	10/17/2018	\$17,839.44	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1136.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	10/12/2018	\$2,038.88	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1137.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	10/8/2018	\$24,904.78	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1138.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	9/30/2018	\$367.80	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1139.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	9/27/2018	\$63.70	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1140.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	9/27/2018	\$27.74	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1141.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	9/24/2018	\$22,938.29	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1142.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	9/14/2018	\$8,147.70	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1143.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	9/11/2018	\$23,295.58	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1144.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	9/7/2018	\$1,605.57	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1145.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	8/29/2018	\$1,030.19	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1146.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	8/24/2018	\$27,611.40	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1147.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	8/17/2018	\$14,734.38	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1148.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	8/13/2018	\$901.24	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1149.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	8/9/2018	\$31,298.03	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1150.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	7/31/2018	\$78.11	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1151.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	7/30/2018	\$26,268.32	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1152.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	7/20/2018	\$17,071.28	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1153.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	7/13/2018	\$27,865.52	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1154.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	6/30/2018	\$41,738.96	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1155.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	6/18/2018	\$30,514.78	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1156.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	6/11/2018	\$28,004.94	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1157.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	6/8/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1158.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	5/31/2018	\$2,832.06	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1159.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	5/22/2018	\$27,515.40	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1160.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	5/14/2018	\$39,377.33	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1161.	MWW DEVELOPMENT, LLC / WINFIELD DESIGN LLC 545 E JOHN CARPENTER FRWY IRVING TX 75062	5/7/2018	\$272.69	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1162.	OSWEGO MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/16/2019	\$3,616.61	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1163.	OSWEGO MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$44,455.60	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1164.	OSWEGO MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$58,543.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1165.	OSWEGO MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$79,437.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1166.	OSWEGO MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/26/2019	\$243.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1167.	OSWEGO MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$73,890.10	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1168.	OSWEGO MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/22/2019	\$7,175.02	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1169.	OSWEGO MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$68,532.56	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1170.	OSWEGO MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$65,035.90	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1171.	OSWEGO MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/27/2018	\$13,628.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1172.	OSWEGO MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$51,867.56	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1173.	OSWEGO MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$51,867.56	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1174.	OSWEGO MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$51,867.56	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1175.	OSWEGO MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$51,867.56	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1176.	OSWEGO MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/30/2018	\$6,727.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1177.	OSWEGO MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$52,315.08	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1178.	OSWEGO MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/11/2018	\$76.40	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1179.	OSWEGO MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$51,648.65	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1180.	OSWEGO MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/14/2018	\$9,516.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1181.	OSWEGO MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$44,644.26	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1182.	OSWEGO MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/1/2018	\$13,317.52	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1183.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$30,326.40	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1184.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$42,123.90	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1185.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/12/2019	\$1,189.19	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1186.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$28,957.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1187.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$41,720.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1188.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$29,532.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1189.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/18/2018	\$185.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1190.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$34,953.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1191.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/20/2018	\$5,589.46	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1192.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$6,287.80	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1193.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$22,581.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1194.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/29/2018	\$7,067.77	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1195.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/15/2018	\$6,664.59	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1196.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$35,139.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1197.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/25/2018	\$1,462.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1198.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/17/2018	\$1,462.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1199.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$12,372.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1200.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$16,341.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1201.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/20/2018	\$3,087.61	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1202.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/13/2018	\$7,303.20	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1203.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$23,190.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1204.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$16,001.32	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1205.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/2/2018	\$243.74	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1206.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/25/2018	\$365.61	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1207.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/18/2018	\$243.74	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1208.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/11/2018	\$243.74	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1209.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$16,882.11	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1210.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/29/2018	\$365.61	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1211.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/21/2018	\$365.61	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1212.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/14/2018	\$487.48	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1213.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$28,489.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1214.	OVERLAND PARK MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/1/2018	\$3,821.98	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1215.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/16/2019	\$13,123.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1216.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$35,344.72	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1217.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/23/2019	\$8,006.70	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1218.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$41,935.97	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1219.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/25/2019	\$9,106.47	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1220.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$38,127.36	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1221.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/18/2019	\$5,446.10	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1222.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/11/2019	\$200.23	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1223.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$37,659.36	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1224.	PEARLAND MEMORY CARE 545 EAST JOHN CARPENTER FRWY STE 500 IRVING TX 75062	2/5/2019	\$17,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1225.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/28/2019	\$1,217.18	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1226.	PEARLAND MEMORY CARE 545 EAST JOHN CARPENTER FRWY STE 500 IRVING TX 75062	1/23/2019	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1227.	PEARLAND MEMORY CARE 545 EAST JOHN CARPENTER FRWY STE 500 IRVING TX 75062	1/22/2019	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1228.	PEARLAND MEMORY CARE 545 EAST JOHN CARPENTER FRWY STE 500 IRVING TX 75062	1/8/2019	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1229.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$33,203.61	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1230.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/18/2018	\$1,218.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1231.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$43,107.02	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1232.	PEARLAND MEMORY CARE 545 EAST JOHN CARPENTER FRWY STE 500 IRVING TX 75062	11/28/2018	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1233.	PEARLAND MEMORY CARE 545 EAST JOHN CARPENTER FRWY STE 500 IRVING TX 75062	11/27/2018	\$22,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1234.	PEARLAND MEMORY CARE 545 EAST JOHN CARPENTER FRWY STE 500 IRVING TX 75062	11/20/2018	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1235.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$29,371.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1236.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$17,407.64	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1237.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/1/2018	\$658.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1238.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/22/2018	\$3,547.74	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1239.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$31,289.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1240.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$9,330.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1241.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$30,566.23	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1242.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/20/2018	\$4,875.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1243.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$30,566.23	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1244.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/23/2018	\$975.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1245.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/16/2018	\$4,455.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1246.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$31,784.98	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1247.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/2/2018	\$487.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1248.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$23,156.23	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1249.	PEARLAND MEMORY CARE 545 EAST JOHN CARPENTER FRWY STE 500 IRVING TX 75062	5/31/2018	\$85,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1250.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/21/2018	\$4,413.24	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1251.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/14/2018	\$4,249.84	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1252.	PEARLAND MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$14,571.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1253.	RANDAL P BROWN Address Intentionally Omitted	4/30/2019	\$4,500.00	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1254.	RANDAL P BROWN Address Intentionally Omitted	4/15/2019	\$4,500.00	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1255.	RANDAL P BROWN Address Intentionally Omitted	3/31/2019	\$4,500.00	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1256.	RANDAL P BROWN Address Intentionally Omitted	3/15/2019	\$4,500.00	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1257.	RANDAL P BROWN Address Intentionally Omitted	2/28/2019	\$3,250.00	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1258.	RANDAL P BROWN Address Intentionally Omitted	2/15/2019	\$3,250.00	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1259.	RANDAL P BROWN Address Intentionally Omitted	1/31/2019	\$3,250.00	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1260.	RANDAL P BROWN Address Intentionally Omitted	1/15/2019	\$17,452.16	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1261.	RANDAL P BROWN Address Intentionally Omitted	1/15/2019	\$3,250.00	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1262.	RANDAL P BROWN Address Intentionally Omitted	12/31/2018	\$3,017.10	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1263.	RANDAL P BROWN Address Intentionally Omitted	12/15/2018	\$3,017.10	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1264.	RANDAL P BROWN Address Intentionally Omitted	11/30/2018	\$3,017.10	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1265.	RANDAL P BROWN Address Intentionally Omitted	11/15/2018	\$3,017.10	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1266.	RANDAL P BROWN Address Intentionally Omitted	10/31/2018	\$3,017.10	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1267.	RANDAL P BROWN Address Intentionally Omitted	10/15/2018	\$2,909.83	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1268.	RANDAL P BROWN Address Intentionally Omitted	9/30/2018	\$2,771.09	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1269.	RANDAL P BROWN Address Intentionally Omitted	9/15/2018	\$2,771.09	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1270.	RANDAL P BROWN Address Intentionally Omitted	8/31/2018	\$2,771.09	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1271.	RANDAL P BROWN Address Intentionally Omitted	8/15/2018	\$2,771.09	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1272.	RANDAL P BROWN Address Intentionally Omitted	7/31/2018	\$2,771.09	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1273.	RANDAL P BROWN Address Intentionally Omitted	7/15/2018	\$2,771.09	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1274.	RANDAL P BROWN Address Intentionally Omitted	6/30/2018	\$5,414.55	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1275.	RANDAL P BROWN Address Intentionally Omitted	6/15/2018	\$5,414.55	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1276.	RANDAL P BROWN Address Intentionally Omitted	5/31/2018	\$5,414.55	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1277.	RANDAL P BROWN Address Intentionally Omitted	5/15/2018	\$5,414.55	WAGES - NET PAY
	Relationship to debtor			
	OFFICER OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1278.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/21/2019	\$4,212.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1279.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/13/2019	\$4,333.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1280.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$21,693.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1281.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/29/2019	\$4,830.97	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1282.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/23/2019	\$4,212.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1283.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/15/2019	\$6,630.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1284.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$35,485.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1285.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/25/2019	\$8,921.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1286.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/12/2019	\$4,826.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1287.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$28,209.73	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1288.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY STE 545 IRVING TX 75062	3/5/2019	\$21,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1289.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/26/2019	\$8,129.41	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1290.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY STE 545 IRVING TX 75062	2/21/2019	\$8,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1291.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$22,944.73	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1292.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/28/2019	\$6,405.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1293.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/22/2019	\$4,098.15	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1294.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$27,626.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1295.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/27/2018	\$4,212.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1296.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY STE 545 IRVING TX 75062	12/21/2018	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1297.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY STE 545 IRVING TX 75062	12/20/2018	\$31,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1298.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY STE 545 IRVING TX 75062	12/19/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1299.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$14,975.99	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1300.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY STE 545 IRVING TX 75062	11/28/2018	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1301.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY STE 545 IRVING TX 75062	11/27/2018	\$15,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1302.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/27/2018	\$4,212.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1303.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$11,743.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1304.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$14,347.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1305.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/1/2018	\$1,974.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1306.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/29/2018	\$12,060.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1307.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY STE 545 IRVING TX 75062	10/23/2018	\$6,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1308.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/22/2018	\$1,316.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1309.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/15/2018	\$4,991.99	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1310.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$13,742.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1311.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/2/2018	\$1,535.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1312.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/25/2018	\$4,533.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1313.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY STE 545 IRVING TX 75062	9/20/2018	\$9,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1314.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/17/2018	\$4,533.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1315.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$6,108.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1316.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$7,434.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1317.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/27/2018	\$4,582.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1318.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/20/2018	\$1,706.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1319.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/13/2018	\$4,387.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1320.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$16,026.95	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1321.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/30/2018	\$3,705.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1322.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY STE 545 IRVING TX 75062	7/25/2018	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1323.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY STE 545 IRVING TX 75062	7/24/2018	\$25,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1324.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/23/2018	\$987.19	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1325.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY STE 545 IRVING TX 75062	7/20/2018	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1326.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$11,821.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1327.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY STE 545 IRVING TX 75062	6/26/2018	\$12,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1328.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY STE 545 IRVING TX 75062	6/21/2018	\$15,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1329.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$10,963.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1330.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/29/2018	\$5,679.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1331.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY STE 545 IRVING TX 75062	5/23/2018	\$3,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1332.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY STE 545 IRVING TX 75062	5/22/2018	\$12,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1333.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY STE 545 IRVING TX 75062	5/15/2018	\$6,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1334.	RIVERSTONE MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$11,792.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1335.	ROCKWALL REIT TENANT, LLC 225 E RALPH HALL PKWY ROCKWALL TX 75032	4/23/2019	\$3,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1336.	ROCKWALL REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/15/2019	\$4,875.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1337.	ROCKWALL REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$25,065.44	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1338.	ROCKWALL REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/25/2019	\$10,120.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1339.	ROCKWALL REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$34,473.26	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1340.	ROCKWALL REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/26/2019	\$19,424.91	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1341.	ROCKWALL REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$28,630.05	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1342.	ROCKWALL REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/28/2019	\$2,437.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1343.	ROCKWALL REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$20,908.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1344.	ROCKWALL REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/27/2018	\$5,834.13	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1345.	ROCKWALL REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/18/2018	\$1,218.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1346.	ROCKWALL REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$15,058.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1347.	ROCKWALL REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$31,868.19	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1348.	ROCKWALL REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/22/2018	\$12,949.94	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1349.	ROCKWALL REIT TENANT, LLC 225 E RALPH HALL PKWY ROCKWALL TX 75032	10/11/2018	\$17,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1350.	ROCKWALL REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$16,579.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1351.	ROCKWALL REIT TENANT, LLC 225 E RALPH HALL PKWY ROCKWALL TX 75032	10/4/2018	\$6,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1352.	ROCKWALL REIT TENANT, LLC 225 E RALPH HALL PKWY ROCKWALL TX 75032	9/28/2018	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1353.	ROCKWALL REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/25/2018	\$19,424.91	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1354.	ROCKWALL REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$20,674.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1355.	ROCKWALL REIT TENANT, LLC 225 E RALPH HALL PKWY ROCKWALL TX 75032	8/9/2018	\$12,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1356.	ROCKWALL REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$20,674.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1357.	ROCKWALL REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/23/2018	\$6,474.97	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1358.	ROCKWALL REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/16/2018	\$4,265.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1359.	ROCKWALL REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$16,774.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1360.	ROCKWALL REIT TENANT, LLC 225 E RALPH HALL PKWY ROCKWALL TX 75032	6/28/2018	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1361.	ROCKWALL REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/11/2018	\$4,095.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1362.	ROCKWALL REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$12,679.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1363.	ROCKWALL REIT TENANT, LLC 225 E RALPH HALL PKWY ROCKWALL TX 75032	5/31/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1364.	ROCKWALL REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/21/2018	\$18,481.11	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1365.	ROCKWALL REIT TENANT, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$11,344.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1366.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	4/23/2019	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1367.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	4/9/2019	\$20,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1368.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	3/21/2019	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1369.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	3/14/2019	\$15,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1370.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	3/7/2019	\$15,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1371.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	3/5/2019	\$40,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1372.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	2/21/2019	\$11,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1373.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	2/20/2019	\$7,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1374.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	2/12/2019	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1375.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	2/8/2019	\$1,600.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1376.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	2/7/2019	\$29,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1377.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	1/31/2019	\$1,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1378.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	1/29/2019	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1379.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	1/23/2019	\$12,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1380.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	1/11/2019	\$20,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1381.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	1/7/2019	\$8,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1382.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	12/28/2018	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1383.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	12/21/2018	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1384.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	12/21/2018	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1385.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	12/19/2018	\$7,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1386.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	12/17/2018	\$6,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1387.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	12/6/2018	\$17,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1388.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	12/5/2018	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1389.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	11/20/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1390.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	11/8/2018	\$42,483.41	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1391.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	11/8/2018	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1392.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	10/26/2018	\$3,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1393.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	10/23/2018	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1394.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	10/10/2018	\$16,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1395.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	9/28/2018	\$21,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1396.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	9/25/2018	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1397.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	9/20/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1398.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	9/19/2018	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1399.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	9/12/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1400.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	9/7/2018	\$13,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1401.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	9/6/2018	\$6,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1402.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	8/24/2018	\$14,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1403.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	8/9/2018	\$14,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1404.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	8/7/2018	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1405.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	7/20/2018	\$15,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1406.	SARASOTA MEMORY CARE LLC 2630 UNIVERSITY PKWY SARASOTA FL 34243	7/6/2018	\$11,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1407.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/21/2019	\$487.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1408.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/16/2019	\$7,605.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1409.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$44,562.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1410.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/29/2019	\$2,437.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1411.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/23/2019	\$4,416.51	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1412.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/15/2019	\$5,606.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1413.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$49,322.26	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1414.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/25/2019	\$5,167.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1415.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/12/2019	\$12,955.83	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1416.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$28,773.22	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1417.	SOUTH AUSTIN MEMORY CARE LLC 215 BARTLETT RD S BARRINGTON IL 60010	3/5/2019	\$32,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1418.	SOUTH AUSTIN MEMORY CARE LLC 215 BARTLETT RD S BARRINGTON IL 60010	2/28/2019	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1419.	SOUTH AUSTIN MEMORY CARE LLC 215 BARTLETT RD S BARRINGTON IL 60010	2/21/2019	\$11,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1420.	SOUTH AUSTIN MEMORY CARE LLC 215 BARTLETT RD S BARRINGTON IL 60010	2/20/2019	\$22,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1421.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/18/2019	\$487.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1422.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/11/2019	\$5,167.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1423.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$33,459.07	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1424.	SOUTH AUSTIN MEMORY CARE LLC 215 BARTLETT RD S BARRINGTON IL 60010	2/5/2019	\$8,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1425.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/28/2019	\$3,629.54	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1426.	SOUTH AUSTIN MEMORY CARE LLC 215 BARTLETT RD S BARRINGTON IL 60010	1/23/2019	\$8,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1427.	SOUTH AUSTIN MEMORY CARE LLC 215 BARTLETT RD S BARRINGTON IL 60010	1/22/2019	\$28,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1428.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/15/2019	\$1,560.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1429.	SOUTH AUSTIN MEMORY CARE LLC 215 BARTLETT RD S BARRINGTON IL 60010	1/8/2019	\$3,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1430.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$30,381.22	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1431.	SOUTH AUSTIN MEMORY CARE LLC 215 BARTLETT RD S BARRINGTON IL 60010	12/31/2018	\$7,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1432.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$34,954.72	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1433.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$7,029.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1434.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$37,611.59	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1435.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/1/2018	\$1,604.28	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1436.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/29/2018	\$1,267.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1437.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/22/2018	\$975.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1438.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/15/2018	\$97.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1439.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$41,259.07	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1440.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/2/2018	\$2,827.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1441.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/25/2018	\$1,365.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1442.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/17/2018	\$5,349.24	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1443.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$12,084.15	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1444.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$46,408.04	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1445.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/20/2018	\$5,606.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1446.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$58,790.54	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1447.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/30/2018	\$5,489.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1448.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/16/2018	\$5,987.47	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1449.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$41,808.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1450.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/25/2018	\$767.81	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1451.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$34,914.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1452.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/21/2018	\$5,118.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1453.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$40,179.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1454.	SOUTH AUSTIN MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/1/2018	\$4,290.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1455.	SOUTH BARRINGTON REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/15/2019	\$8,107.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1456.	SOUTH BARRINGTON REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$73,459.32	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1457.	SOUTH BARRINGTON REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/25/2019	\$312.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1458.	SOUTH BARRINGTON REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/12/2019	\$8,107.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1459.	SOUTH BARRINGTON REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$80,101.02	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1460.	SOUTH BARRINGTON REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$88,865.22	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1461.	SOUTH BARRINGTON REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$87,459.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1462.	SOUTH BARRINGTON REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$80,032.77	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1463.	SOUTH BARRINGTON REIT TENANT LLC 215 BARTLETT RD S BARRINGTON IL 60010	11/27/2018	\$39,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1464.	SOUTH BARRINGTON REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/20/2018	\$156.97	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1465.	SOUTH BARRINGTON REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$13,193.70	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1466.	SOUTH BARRINGTON REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$66,634.32	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1467.	SOUTH BARRINGTON REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/22/2018	\$4,387.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1468.	SOUTH BARRINGTON REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/15/2018	\$6,386.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1469.	SOUTH BARRINGTON REIT TENANT LLC 215 BARTLETT RD S BARRINGTON IL 60010	10/11/2018	\$19,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1470.	SOUTH BARRINGTON REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$74,741.44	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1471.	SOUTH BARRINGTON REIT TENANT LLC 215 BARTLETT RD S BARRINGTON IL 60010	9/28/2018	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1472.	SOUTH BARRINGTON REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/25/2018	\$4,036.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1473.	SOUTH BARRINGTON REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$33,998.15	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1474.	SOUTH BARRINGTON REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$41,855.67	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1475.	SOUTH BARRINGTON REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/27/2018	\$4,387.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1476.	SOUTH BARRINGTON REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/13/2018	\$8,107.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1477.	SOUTH BARRINGTON REIT TENANT LLC 215 BARTLETT RD S BARRINGTON IL 60010	8/9/2018	\$20,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1478.	SOUTH BARRINGTON REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$59,565.47	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1479.	SOUTH BARRINGTON REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$51,407.84	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1480.	SOUTH BARRINGTON REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/2/2018	\$6,846.45	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1481.	SOUTH BARRINGTON REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/25/2018	\$5,577.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1482.	SOUTH BARRINGTON REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$57,302.03	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1483.	SOUTH BARRINGTON REIT TENANT LLC 215 BARTLETT RD S BARRINGTON IL 60010	5/31/2018	\$13,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1484.	SOUTH BARRINGTON REIT TENANT LLC 215 BARTLETT RD S BARRINGTON IL 60010	5/22/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1485.	SOUTH BARRINGTON REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/14/2018	\$7,838.09	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1486.	SOUTH BARRINGTON REIT TENANT LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$53,054.61	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1487.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$29,079.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1488.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/23/2019	\$1,267.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1489.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$34,928.39	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1490.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$34,928.39	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1491.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 7100 DUTCH BRANCH RD FORT WORTH TX 76132	3/5/2019	\$28,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1492.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 7100 DUTCH BRANCH RD FORT WORTH TX 76132	2/22/2019	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1493.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 7100 DUTCH BRANCH RD FORT WORTH TX 76132	2/21/2019	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1494.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$32,374.86	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1495.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 7100 DUTCH BRANCH RD FORT WORTH TX 76132	2/5/2019	\$9,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1496.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/28/2019	\$20,458.05	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1497.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/15/2019	\$5,167.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1498.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$21,738.34	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1499.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 7100 DUTCH BRANCH RD FORT WORTH TX 76132	12/20/2018	\$23,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1500.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 7100 DUTCH BRANCH RD FORT WORTH TX 76132	12/19/2018	\$9,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1501.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/18/2018	\$10,690.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1502.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 7100 DUTCH BRANCH RD FORT WORTH TX 76132	12/12/2018	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1503.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 7100 DUTCH BRANCH RD FORT WORTH TX 76132	12/11/2018	\$13,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1504.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 7100 DUTCH BRANCH RD FORT WORTH TX 76132	12/11/2018	\$8,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1505.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/10/2018	\$10,054.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1506.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$16,292.97	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1507.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$370.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1508.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$29,660.21	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1509.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/29/2018	\$5,245.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1510.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 7100 DUTCH BRANCH RD FORT WORTH TX 76132	10/24/2018	\$48,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1511.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$29,660.21	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1512.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 7100 DUTCH BRANCH RD FORT WORTH TX 76132	10/4/2018	\$15,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1513.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/17/2018	\$5,245.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1514.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$5,076.09	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1515.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$24,584.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1516.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 7100 DUTCH BRANCH RD FORT WORTH TX 76132	9/5/2018	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1517.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/27/2018	\$5,076.09	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1518.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$24,584.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1519.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$29,660.21	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1520.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/18/2018	\$5,076.09	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1521.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/11/2018	\$5,896.45	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1522.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$16,785.10	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1523.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/29/2018	\$2,683.44	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1524.	SOUTHWEST FORT WORTH MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$33,664.78	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1525.	SOUTHWEST OKLAHOMA CITY MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$5,247.45	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1526.	SOUTHWEST OKLAHOMA CITY MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$17,522.70	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1527.	SOUTHWEST OKLAHOMA CITY MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$17,688.45	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1528.	SOUTHWEST OKLAHOMA CITY MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/26/2019	\$2,815.21	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1529.	SOUTHWEST OKLAHOMA CITY MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/11/2019	\$5,247.45	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1530.	SOUTHWEST OKLAHOMA CITY MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$5,645.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1531.	SOUTHWEST OKLAHOMA CITY MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/4/2019	\$6,630.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1532.	SOUTHWEST OKLAHOMA CITY MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/22/2019	\$1,218.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1533.	SOUTHWEST OKLAHOMA CITY MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$10,892.70	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1534.	SOUTHWEST OKLAHOMA CITY MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/18/2018	\$663.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1535.	SOUTHWEST OKLAHOMA CITY MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$10,726.95	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1536.	SOUTHWEST OKLAHOMA CITY MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$10,726.95	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1537.	SOUTHWEST OKLAHOMA CITY MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$10,726.95	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1538.	SOUTHWEST OKLAHOMA CITY MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$10,726.95	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1539.	SOUTHWEST OKLAHOMA CITY MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$11,799.45	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1540.	SOUTHWEST OKLAHOMA CITY MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/23/2018	\$4,434.30	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1541.	SOUTHWEST OKLAHOMA CITY MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$32,272.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1542.	SOUTHWEST OKLAHOMA CITY MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$16,930.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1543.	SOUTHWEST OKLAHOMA CITY MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$28,172.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1544.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/16/2019	\$4,282.13	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1545.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$69,090.94	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1546.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/29/2019	\$4,160.13	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1547.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/23/2019	\$126.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1548.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$68,964.19	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1549.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/18/2019	\$24,956.10	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1550.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$69,670.09	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1551.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/11/2019	\$6,778.93	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1552.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$74,341.31	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1553.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/28/2019	\$11,553.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1554.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/15/2019	\$6,613.22	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1555.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$72,659.66	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1556.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/2/2019	\$34,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1557.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/18/2018	\$6,854.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1558.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$93,674.83	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1559.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/20/2018	\$487.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1560.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$17,091.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1561.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$63,802.54	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1562.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/29/2018	\$6,581.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1563.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/22/2018	\$427.05	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1564.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/15/2018	\$17,021.55	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1565.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$69,442.91	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1566.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/2/2018	\$10,554.32	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1567.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$18,423.60	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1568.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$68,772.11	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1569.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/13/2018	\$8,354.56	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1570.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$68,674.61	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1571.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/30/2018	\$39,482.38	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1572.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/24/2018	\$39,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1573.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/23/2018	\$5,850.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1574.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/16/2018	\$5,557.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1575.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$56,060.30	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1576.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/2/2018	\$6,581.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1577.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/11/2018	\$5,557.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1578.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$61,556.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1579.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/29/2018	\$6,483.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1580.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$67,431.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1581.	ST. CHARLES MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/1/2018	\$6,483.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1582.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$23,224.33	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1583.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$25,240.17	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1584.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/25/2019	\$4,875.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1585.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$28,720.86	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1586.	STOCKBRIDGE MEMORY CARE, LLP 100 MONARCH VLG PKWY STOCKBRIDGE GA 30281	3/5/2019	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1587.	STOCKBRIDGE MEMORY CARE, LLP 100 MONARCH VLG PKWY STOCKBRIDGE GA 30281	3/5/2019	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1588.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$25,820.92	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1589.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/28/2019	\$10,386.67	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1590.	STOCKBRIDGE MEMORY CARE, LLP 100 MONARCH VLG PKWY STOCKBRIDGE GA 30281	1/23/2019	\$16,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1591.	STOCKBRIDGE MEMORY CARE, LLP 100 MONARCH VLG PKWY STOCKBRIDGE GA 30281	1/22/2019	\$18,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1592.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/15/2019	\$10,837.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1593.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$18,852.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1594.	STOCKBRIDGE MEMORY CARE, LLP 100 MONARCH VLG PKWY STOCKBRIDGE GA 30281	1/2/2019	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1595.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$24,074.79	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1596.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/27/2018	\$3,911.70	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1597.	STOCKBRIDGE MEMORY CARE, LLP 100 MONARCH VLG PKWY STOCKBRIDGE GA 30281	11/27/2018	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1598.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$17,139.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1599.	STOCKBRIDGE MEMORY CARE, LLP 100 MONARCH VLG PKWY STOCKBRIDGE GA 30281	11/13/2018	\$15,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1600.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$8,507.85	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1601.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/22/2018	\$3,418.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1602.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/15/2018	\$11,505.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1603.	STOCKBRIDGE MEMORY CARE, LLP 100 MONARCH VLG PKWY STOCKBRIDGE GA 30281	10/11/2018	\$1,500.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1604.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$21,381.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1605.	STOCKBRIDGE MEMORY CARE, LLP 100 MONARCH VLG PKWY STOCKBRIDGE GA 30281	10/5/2018	\$18,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1606.	STOCKBRIDGE MEMORY CARE, LLP 100 MONARCH VLG PKWY STOCKBRIDGE GA 30281	10/4/2018	\$19,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1607.	STOCKBRIDGE MEMORY CARE, LLP 100 MONARCH VLG PKWY STOCKBRIDGE GA 30281	10/2/2018	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1608.	STOCKBRIDGE MEMORY CARE, LLP 100 MONARCH VLG PKWY STOCKBRIDGE GA 30281	9/28/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1609.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/25/2018	\$3,764.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1610.	STOCKBRIDGE MEMORY CARE, LLP 100 MONARCH VLG PKWY STOCKBRIDGE GA 30281	9/20/2018	\$18,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1611.	STOCKBRIDGE MEMORY CARE, LLP 100 MONARCH VLG PKWY STOCKBRIDGE GA 30281	9/19/2018	\$7,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1612.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$3,612.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1613.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$22,941.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1614.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/27/2018	\$975.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1615.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/20/2018	\$3,612.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1616.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/13/2018	\$3,612.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1617.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$40,152.23	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1618.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/23/2018	\$987.19	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1619.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/16/2018	\$4,783.35	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1620.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$22,999.60	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1621.	STOCKBRIDGE MEMORY CARE, LLP 100 MONARCH VLG PKWY STOCKBRIDGE GA 30281	7/6/2018	\$25,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1622.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/2/2018	\$3,513.90	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1623.	STOCKBRIDGE MEMORY CARE, LLP 100 MONARCH VLG PKWY STOCKBRIDGE GA 30281	6/26/2018	\$17,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1624.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/25/2018	\$3,298.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1625.	STOCKBRIDGE MEMORY CARE, LLP 100 MONARCH VLG PKWY STOCKBRIDGE GA 30281	6/21/2018	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1626.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/11/2018	\$987.19	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1627.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$13,386.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1628.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/29/2018	\$658.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1629.	STOCKBRIDGE MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$9,872.85	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1630.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/16/2019	\$17,393.99	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1631.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$43,734.57	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1632.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/29/2019	\$6,630.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1633.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/23/2019	\$6,625.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1634.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/15/2019	\$2,057.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1635.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$41,394.57	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1636.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/18/2019	\$5,216.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1637.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/12/2019	\$8,916.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1638.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$41,687.07	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1639.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/18/2019	\$2,437.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1640.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/11/2019	\$5,144.10	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1641.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$50,032.09	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1642.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/15/2019	\$6,478.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1643.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$56,818.60	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1644.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/18/2018	\$8,010.73	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1645.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/10/2018	\$6,478.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1646.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$43,913.97	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1647.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$19,431.74	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1648.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$30,887.97	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1649.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/31/2018	\$5,455.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1650.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$53,741.95	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1651.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$12,226.49	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1652.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$37,903.09	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1653.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/13/2018	\$12,178.23	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1654.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$37,903.09	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1655.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/16/2018	\$6,038.70	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1656.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$50,081.32	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1657.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/25/2018	\$1,218.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1658.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$54,342.07	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1659.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/29/2018	\$5,942.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1660.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$48,399.45	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1661.	STONE OAK MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/1/2018	\$487.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1662.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$26,209.95	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1663.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	4/30/2019	\$23,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1664.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	4/23/2019	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1665.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$26,209.95	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1666.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$27,782.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1667.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	3/5/2019	\$14,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1668.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	3/1/2019	\$25,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1669.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/26/2019	\$625.95	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1670.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/11/2019	\$5,440.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1671.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$34,644.01	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1672.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/28/2019	\$1,784.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1673.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/22/2019	\$1,564.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1674.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$39,787.13	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1675.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$39,787.13	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1676.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/20/2018	\$4,416.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1677.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$4,241.56	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1678.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$26,702.32	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1679.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$26,702.32	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1680.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/25/2018	\$4,241.56	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1681.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$11,164.72	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1682.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$10,534.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1683.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	8/27/2018	\$55,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1684.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/27/2018	\$147.22	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1685.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/13/2018	\$5,113.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1686.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$16,438.49	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1687.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/16/2018	\$15,897.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1688.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$16,234.47	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1689.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/18/2018	\$5,113.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1690.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$21,167.97	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1691.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/21/2018	\$5,113.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1692.	SUGARLOAF MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$21,626.22	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1693.	TARRANT LIGHTING 2113 FRANKLIN DRIVE FORT WORTH TX 76106	3/15/2019	\$29,558.67	ON BEHALF OF LAKE SUPERIOR CONTRACTING LP
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1694.	TARRANT LIGHTING 2113 FRANKLIN DRIVE FORT WORTH TX 76106	2/18/2019	\$30,000.00	ON BEHALF OF LAKE SUPERIOR CONTRACTING LP
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1695.	TARRANT LIGHTING 2113 FRANKLIN DRIVE FORT WORTH TX 76106	1/15/2019	\$50,000.00	ON BEHALF OF LAKE SUPERIOR CONTRACTING LP
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1696.	TARRANT LIGHTING 2113 FRANKLIN DRIVE FORT WORTH TX 76106	12/17/2018	\$50,000.00	ON BEHALF OF LAKE SUPERIOR CONTRACTING LP
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1697.	TARRANT LIGHTING 2113 FRANKLIN DRIVE FORT WORTH TX 76106	11/21/2018	\$50,000.00	ON BEHALF OF LAKE SUPERIOR CONTRACTING LP
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1698.	TERRY T WARREN Address Intentionally Omitted	4/30/2019	\$4,687.50	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1699.	TERRY T WARREN Address Intentionally Omitted	4/15/2019	\$4,687.50	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1700.	TERRY T WARREN Address Intentionally Omitted	3/31/2019	\$4,687.50	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1701.	TERRY T WARREN Address Intentionally Omitted	3/15/2019	\$4,687.50	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1702.	TERRY T WARREN Address Intentionally Omitted	2/28/2019	\$4,687.50	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1703.	TERRY T WARREN Address Intentionally Omitted	2/15/2019	\$4,687.50	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1704.	TERRY T WARREN Address Intentionally Omitted	1/31/2019	\$4,687.50	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1705.	TERRY T WARREN Address Intentionally Omitted	1/15/2019	\$4,687.50	WAGES - NET PAY
	Relationship to debtor			
	RELATIVE OF FORMER CEO / OWNER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1706.	THE WHITLEY OF WHEELING MEMORY CARE LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	4/10/2019	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1707.	THE WHITLEY OF WHEELING MEMORY CARE LLC 545 E JOHN CARPENTER FWY STE 500 IRVING TX 75062	8/24/2018	\$14,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1708.	THE WOODLANDS ARC TENANT, LLC 10700 MONTFAIR BLVD THE WOODLANDS TX 77382	4/30/2019	\$21,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1709.	THE WOODLANDS ARC TENANT, LLC 10700 MONTFAIR BLVD THE WOODLANDS TX 77382	3/21/2019	\$20,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1710.	THE WOODLANDS ARC TENANT, LLC 10700 MONTFAIR BLVD THE WOODLANDS TX 77382	3/20/2019	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1711.	THE WOODLANDS ARC TENANT, LLC 10700 MONTFAIR BLVD THE WOODLANDS TX 77382	3/19/2019	\$24,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1712.	THE WOODLANDS ARC TENANT, LLC 10700 MONTFAIR BLVD THE WOODLANDS TX 77382	1/29/2019	\$27,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1713.	THE WOODLANDS ARC TENANT, LLC 10700 MONTFAIR BLVD THE WOODLANDS TX 77382	12/27/2018	\$3,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1714.	THE WOODLANDS ARC TENANT, LLC 10700 MONTFAIR BLVD THE WOODLANDS TX 77382	12/21/2018	\$3,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1715.	THE WOODLANDS ARC TENANT, LLC 10700 MONTFAIR BLVD THE WOODLANDS TX 77382	12/20/2018	\$15,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1716.	THE WOODLANDS ARC TENANT, LLC 10700 MONTFAIR BLVD THE WOODLANDS TX 77382	11/27/2018	\$26,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1717.	THE WOODLANDS ARC TENANT, LLC 10700 MONTFAIR BLVD THE WOODLANDS TX 77382	10/30/2018	\$29,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1718.	THE WOODLANDS ARC TENANT, LLC 10700 MONTFAIR BLVD THE WOODLANDS TX 77382	10/10/2018	\$18,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1719.	THE WOODLANDS ARC TENANT, LLC 10700 MONTFAIR BLVD THE WOODLANDS TX 77382	8/24/2018	\$17,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1720.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$49,873.18	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1721.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/29/2019	\$2,973.74	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1722.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/23/2019	\$999.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1723.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$77,153.77	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1724.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/25/2019	\$4,890.73	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1725.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/12/2019	\$6,722.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1726.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$57,620.67	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1727.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/11/2019	\$19,194.81	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1728.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$39,051.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1729.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/28/2019	\$1,924.84	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1730.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/22/2019	\$7,485.67	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1731.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$64,050.88	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1732.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/18/2018	\$6,167.85	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1733.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$44,980.63	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1734.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$15,641.92	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1735.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$38,726.99	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1736.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/15/2018	\$6,230.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1737.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$37,169.91	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1738.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$6,692.40	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1739.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$43,286.08	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1740.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$57,820.35	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1741.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/23/2018	\$4,277.42	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1742.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$56,394.95	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1743.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/18/2018	\$156.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1744.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/11/2018	\$5,396.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1745.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$57,576.65	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1746.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/29/2018	\$10,861.52	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1747.	THE WOODLANDS MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$38,252.16	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1748.	TLG EMPLOYEE EQUITY PARTICIPATION PLAN, 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	5/1/2019	\$88,000.00	INTERCOMPANY TRANSFER
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1749.	TLG EMPLOYEE EQUITY PARTICIPATION PLAN, 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	1/15/2019	\$33,575.47	INTERCOMPANY TRANSFER
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1750.	TLG EMPLOYEE EQUITY PARTICIPATION PLAN, 545 E JOHN CARPENTER FRWY STE 500 IRVING TX 75062	12/28/2018	\$33,575.47	INTERCOMPANY TRANSFER
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1751.	TLG FAMILY MANAGEMENT 545 E JOHN CARPENTER FRWY 500 IRVING TX 75062	5/1/2019	\$314,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1752.	TLG FAMILY MANAGEMENT 545 E JOHN CARPENTER FRWY 500 IRVING TX 75062	4/30/2019	\$60,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1753.	TLG FAMILY MANAGEMENT 545 E JOHN CARPENTER FRWY 500 IRVING TX 75062	4/23/2019	\$1,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1754.	TLG FAMILY MANAGEMENT 545 E JOHN CARPENTER FRWY 500 IRVING TX 75062	4/2/2019	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1755.	TLG FAMILY MANAGEMENT 545 E JOHN CARPENTER FRWY 500 IRVING TX 75062	1/31/2019	\$40,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1756.	TLG FAMILY MANAGEMENT 545 E JOHN CARPENTER FRWY 500 IRVING TX 75062	1/28/2019	\$50,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1757.	TLG FAMILY MANAGEMENT 545 E JOHN CARPENTER FRWY 500 IRVING TX 75062	12/27/2018	\$104,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1758.	TLG FAMILY MANAGEMENT 545 E JOHN CARPENTER FRWY 500 IRVING TX 75062	12/3/2018	\$7,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1759.	TLG FAMILY MANAGEMENT 545 E JOHN CARPENTER FRWY 500 IRVING TX 75062	10/17/2018	\$55,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1760.	TLG FAMILY MANAGEMENT 545 E JOHN CARPENTER FRWY 500 IRVING TX 75062	10/9/2018	\$110,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1761.	TLG FAMILY MANAGEMENT 545 E JOHN CARPENTER FRWY 500 IRVING TX 75062	10/5/2018	\$43,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1762.	TLG FAMILY MANAGEMENT 545 E JOHN CARPENTER FRWY 500 IRVING TX 75062	10/3/2018	\$90,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1763.	TLG FAMILY MANAGEMENT 545 E JOHN CARPENTER FRWY 500 IRVING TX 75062	9/25/2018	\$11,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1764.	TLG FAMILY MANAGEMENT 545 E JOHN CARPENTER FRWY 500 IRVING TX 75062	9/17/2018	\$130,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1765.	TLG FAMILY MANAGEMENT 545 E JOHN CARPENTER FRWY 500 IRVING TX 75062	8/30/2018	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1766.	TLG FAMILY MANAGEMENT 545 E JOHN CARPENTER FRWY 500 IRVING TX 75062	7/18/2018	\$70,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1767.	TLG FAMILY MANAGEMENT 545 E JOHN CARPENTER FRWY 500 IRVING TX 75062	6/28/2018	\$15,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1768.	TOWNE LAKE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/21/2019	\$1,045.77	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1769.	TOWNE LAKE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/16/2019	\$5,508.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1770.	TOWNE LAKE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$33,262.32	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1771.	TOWNE LAKE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/29/2019	\$146.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1772.	TOWNE LAKE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/23/2019	\$198.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1773.	TOWNE LAKE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$39,746.07	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1774.	TOWNE LAKE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$34,594.95	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1775.	TOWNE LAKE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/11/2019	\$4,953.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1776.	TOWNE LAKE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$34,594.95	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1777.	TOWNE LAKE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$39,547.95	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1778.	TOWNE LAKE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$40,664.65	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1779.	TOWNE LAKE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$5,850.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1780.	TOWNE LAKE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$33,697.95	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1781.	TOWNE LAKE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/29/2018	\$3,459.69	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1782.	TOWNE LAKE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/15/2018	\$4,102.80	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1783.	TOWNE LAKE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$39,630.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1784.	TOWNE LAKE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$11,802.18	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1785.	TOWNE LAKE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$31,338.59	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1786.	TOWNE LAKE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/20/2018	\$219.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1787.	TOWNE LAKE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/13/2018	\$6,491.55	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1788.	TOWNE LAKE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$38,818.59	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1789.	TOWNE LAKE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$38,818.59	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1790.	TOWNE LAKE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/2/2018	\$268.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1791.	TOWNE LAKE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$39,808.40	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1792.	TOWNE LAKE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$38,365.40	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1793.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$25,218.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1794.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	4/19/2019	\$9,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1795.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$25,218.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1796.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/12/2019	\$6,220.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1797.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$19,387.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1798.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	3/5/2019	\$89,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1799.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	2/21/2019	\$6,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1800.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	2/20/2019	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1801.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/18/2019	\$2,402.68	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1802.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/11/2019	\$9,067.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1803.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	2/7/2019	\$42,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1804.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$10,201.42	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1805.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	2/5/2019	\$19,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1806.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/4/2019	\$6,220.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1807.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	1/30/2019	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1808.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	1/23/2019	\$11,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1809.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	1/22/2019	\$30,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1810.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	1/17/2019	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1811.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	1/16/2019	\$7,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1812.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	1/14/2019	\$7,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1813.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	1/11/2019	\$32,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1814.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$15,076.42	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1815.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	12/20/2018	\$37,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1816.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	12/12/2018	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1817.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	12/11/2018	\$16,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1818.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$26,150.47	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1819.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	12/6/2018	\$17,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1820.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	11/30/2018	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1821.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	11/27/2018	\$33,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1822.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	11/20/2018	\$11,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1823.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$6,220.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1824.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	11/13/2018	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1825.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	11/8/2018	\$31,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1826.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$10,222.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1827.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/15/2018	\$5,568.82	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1828.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	10/11/2018	\$35,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1829.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$16,345.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1830.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	10/5/2018	\$45,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1831.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	10/4/2018	\$12,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1832.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	10/2/2018	\$21,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1833.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	9/25/2018	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1834.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	9/20/2018	\$23,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1835.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$16,345.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1836.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/20/2018	\$3,459.68	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1837.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$16,345.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1838.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	8/7/2018	\$7,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1839.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/16/2018	\$6,123.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1840.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$15,950.99	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1841.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	6/28/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1842.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	6/26/2018	\$19,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1843.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/11/2018	\$682.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1844.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$33,729.96	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1845.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$28,021.49	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1846.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY # 500 IRVING TX 75062	5/2/2018	\$56,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1847.	TULSA MEMORY CARE 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/1/2018	\$6,123.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1848.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/16/2019	\$12,077.52	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1849.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$63,370.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1850.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/29/2019	\$5,801.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1851.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/23/2019	\$9,247.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1852.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$79,847.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1853.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/25/2019	\$6,069.22	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1854.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/18/2019	\$2,689.01	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1855.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$91,450.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1856.	VENICE MEMORY CARE LLC 2321 EAST VENIE VENICE FL 34292	3/5/2019	\$40,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1857.	VENICE MEMORY CARE LLC 2321 EAST VENIE VENICE FL 34292	3/1/2019	\$7,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1858.	VENICE MEMORY CARE LLC 2321 EAST VENIE VENICE FL 34292	2/28/2019	\$12,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1859.	VENICE MEMORY CARE LLC 2321 EAST VENIE VENICE FL 34292	2/20/2019	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1860.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/11/2019	\$5,957.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1861.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$66,733.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1862.	VENICE MEMORY CARE LLC 2321 EAST VENIE VENICE FL 34292	2/5/2019	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1863.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/28/2019	\$292.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1864.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/22/2019	\$5,752.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1865.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$85,512.32	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1866.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/10/2018	\$6,045.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1867.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$85,968.18	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1868.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$16,721.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1869.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$64,624.41	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1870.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/1/2018	\$12,317.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1871.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/29/2018	\$3,090.16	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1872.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$64,203.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1873.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/2/2018	\$12,053.92	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1874.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/25/2018	\$4,712.41	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1875.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$20,206.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1876.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$39,436.39	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1877.	VENICE MEMORY CARE LLC 2321 EAST VENIE VENICE FL 34292	9/7/2018	\$7,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1878.	VENICE MEMORY CARE LLC 2321 EAST VENIE VENICE FL 34292	9/5/2018	\$7,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1879.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/27/2018	\$1,096.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1880.	VENICE MEMORY CARE LLC 2321 EAST VENIE VENICE FL 34292	8/24/2018	\$36,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1881.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/20/2018	\$6,829.64	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1882.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/13/2018	\$10,887.49	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1883.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/8/2018	\$0.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1884.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$42,926.73	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1885.	VENICE MEMORY CARE LLC 2321 EAST VENIE VENICE FL 34292	7/27/2018	\$3,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1886.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/23/2018	\$4,428.53	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1887.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/16/2018	\$16,367.41	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1888.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$31,870.42	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1889.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/2/2018	\$3,071.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1890.	VENICE MEMORY CARE LLC 2321 EAST VENIE VENICE FL 34292	6/26/2018	\$20,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1891.	VENICE MEMORY CARE LLC 2321 EAST VENIE VENICE FL 34292	6/21/2018	\$30,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1892.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/11/2018	\$5,557.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1893.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$12,730.03	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1894.	VENICE MEMORY CARE LLC 2321 EAST VENIE VENICE FL 34292	5/30/2018	\$16,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1895.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/29/2018	\$7,995.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1896.	VENICE MEMORY CARE LLC 2321 EAST VENIE VENICE FL 34292	5/24/2018	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1897.	VENICE MEMORY CARE LLC 2321 EAST VENIE VENICE FL 34292	5/22/2018	\$15,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1898.	VENICE MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/14/2018	\$3,349.45	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1899.	VENICE MEMORY CARE LLC 2321 EAST VENIE VENICE FL 34292	5/11/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1900.	VENICE MEMORY CARE LLC 2321 EAST VENIE VENICE FL 34292	5/8/2018	\$17,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1901.	VENICE MEMORY CARE LLC 2321 EAST VENIE VENICE FL 34292	5/2/2018	\$30,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1902.	VERNON HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/5/2018	\$56,414.75	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1903.	VERNON HILLS MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$21,528.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1904.	VERNON HILLS MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$21,226.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1905.	VERNON HILLS MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$21,898.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1906.	VERNON HILLS MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/11/2019	\$5,362.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1907.	VERNON HILLS MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$9,701.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1908.	VERNON HILLS MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/28/2019	\$8,291.59	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1909.	VERNON HILLS MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$15,010.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1910.	VERNON HILLS MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$9,701.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1911.	VERNON HILLS MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/20/2018	\$5,308.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1912.	VERNON HILLS MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$5,606.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1913.	VERNON HILLS MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$4,095.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1914.	VERNON HILLS MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$9,457.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1915.	VERNON HILLS MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/2/2018	\$5,362.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1916.	VERNON HILLS MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$4,095.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1917.	VERNON HILLS MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$5,362.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1918.	VERNON HILLS MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/20/2018	\$4,095.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1919.	VERNON HILLS MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$10,725.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1920.	VERNON HILLS MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/16/2018	\$4,095.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1921.	VERNON HILLS MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$10,725.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1922.	VERNON HILLS MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/25/2018	\$3,890.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1923.	VERNON HILLS MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/11/2018	\$1,064.33	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1924.	VERNON HILLS MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$10,725.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1925.	VERNON HILLS MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/14/2018	\$7,702.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1926.	VERNON HILLS MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$14,995.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1927.	VERNON HILLS MEMORY CARE, LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/1/2018	\$3,919.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1928.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/21/2019	\$4,551.06	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1929.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/13/2019	\$5,665.72	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1930.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$23,068.74	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1931.	WEST HOUSTON MEMORY CARE, LLP 1725 ELDRIDGE PKWY HOUSTON TX 77077	4/30/2019	\$37,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1932.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/15/2019	\$5,665.72	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1933.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$23,158.82	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1934.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/18/2019	\$487.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1935.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/12/2019	\$14,546.88	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1936.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$19,039.07	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1937.	WEST HOUSTON MEMORY CARE, LLP 1725 ELDRIDGE PKWY HOUSTON TX 77077	3/5/2019	\$28,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1938.	WEST HOUSTON MEMORY CARE, LLP 1725 ELDRIDGE PKWY HOUSTON TX 77077	3/5/2019	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1939.	WEST HOUSTON MEMORY CARE, LLP 1725 ELDRIDGE PKWY HOUSTON TX 77077	2/28/2019	\$12,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1940.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/11/2019	\$5,467.80	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1941.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$34,788.23	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1942.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/22/2019	\$10,537.85	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1943.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/15/2019	\$3,705.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1944.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$34,788.23	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1945.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/27/2018	\$1,754.99	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1946.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/18/2018	\$5,470.96	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1947.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/10/2018	\$23,857.27	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1948.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$20,647.81	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1949.	WEST HOUSTON MEMORY CARE, LLP 1725 ELDRIDGE PKWY HOUSTON TX 77077	11/28/2018	\$11,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1950.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$16,230.09	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1951.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$24,967.79	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1952.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/1/2018	\$2,437.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1953.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/22/2018	\$121.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1954.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/15/2018	\$5,467.80	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1955.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$35,010.28	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1956.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/2/2018	\$8,240.81	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1957.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/25/2018	\$9,928.21	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1958.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/17/2018	\$10,172.26	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1959.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$10,968.74	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1960.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$33,336.22	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1961.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/13/2018	\$4,704.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1962.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$25,077.96	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1963.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/30/2018	\$5,581.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1964.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/16/2018	\$658.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1965.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$49,236.49	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1966.	WEST HOUSTON MEMORY CARE, LLP 1725 ELDRIDGE PKWY HOUSTON TX 77077	6/26/2018	\$21,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1967.	WEST HOUSTON MEMORY CARE, LLP 1725 ELDRIDGE PKWY HOUSTON TX 77077	6/21/2018	\$7,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1968.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/11/2018	\$16,038.78	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1969.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$38,040.57	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1970.	WEST HOUSTON MEMORY CARE, LLP 1725 ELDRIDGE PKWY HOUSTON TX 77077	5/31/2018	\$7,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1971.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/21/2018	\$5,386.87	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1972.	WEST HOUSTON MEMORY CARE, LLP 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$42,428.07	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1973.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/13/2019	\$3,705.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1974.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$25,812.14	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1975.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$33,734.99	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1976.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/12/2019	\$7,521.15	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1977.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$26,324.99	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1978.	WESTOVER HILLS MEMORY CARE LLC 10107 MILITARY DR WEST SANE ANTONIO TX 78251	3/5/2019	\$30,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1979.	WESTOVER HILLS MEMORY CARE LLC 10107 MILITARY DR WEST SANE ANTONIO TX 78251	2/28/2019	\$9,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1980.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/11/2019	\$3,705.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1981.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$29,918.84	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1982.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/28/2019	\$487.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1983.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$29,918.84	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1984.	WESTOVER HILLS MEMORY CARE LLC 10107 MILITARY DR WEST SANE ANTONIO TX 78251	12/28/2018	\$19,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1985.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$33,818.84	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1986.	WESTOVER HILLS MEMORY CARE LLC 10107 MILITARY DR WEST SANE ANTONIO TX 78251	11/28/2018	\$11,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1987.	WESTOVER HILLS MEMORY CARE LLC 10107 MILITARY DR WEST SANE ANTONIO TX 78251	11/27/2018	\$20,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1988.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$18,472.34	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1989.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$26,032.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1990.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/22/2018	\$609.37	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1991.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/15/2018	\$5,923.12	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1992.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$35,451.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1993.	WESTOVER HILLS MEMORY CARE LLC 10107 MILITARY DR WEST SANE ANTONIO TX 78251	10/2/2018	\$66,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1994.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/2/2018	\$4,095.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1995.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/10/2018	\$7,800.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1996.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$37,844.62	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1997.	WESTOVER HILLS MEMORY CARE LLC 10107 MILITARY DR WEST SANE ANTONIO TX 78251	9/6/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1998.	WESTOVER HILLS MEMORY CARE LLC 10107 MILITARY DR WEST SANE ANTONIO TX 78251	8/24/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1999.	WESTOVER HILLS MEMORY CARE LLC 10107 MILITARY DR WEST SANE ANTONIO TX 78251	8/17/2018	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2000.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/13/2018	\$3,705.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2001.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$38,083.49	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2002.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/30/2018	\$5,777.04	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2003.	WESTOVER HILLS MEMORY CARE LLC 10107 MILITARY DR WEST SANE ANTONIO TX 78251	7/24/2018	\$70,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2004.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$42,509.83	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2005.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/2/2018	\$2,908.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2006.	WESTOVER HILLS MEMORY CARE LLC 10107 MILITARY DR WEST SANE ANTONIO TX 78251	6/26/2018	\$25,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2007.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/11/2018	\$3,705.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2008.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$38,334.48	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2009.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/29/2018	\$9,750.01	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2010.	WESTOVER HILLS MEMORY CARE LLC 10107 MILITARY DR WEST SANE ANTONIO TX 78251	5/9/2018	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2011.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$33,530.25	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2012.	WESTOVER HILLS MEMORY CARE LLC 10107 MILITARY DR WEST SANE ANTONIO TX 78251	5/2/2018	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2013.	WESTOVER HILLS MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/1/2018	\$5,947.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2014.	WINDWARD MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/9/2019	\$18,269.55	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2015.	WINDWARD MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	4/8/2019	\$16,195.63	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2016.	WINDWARD MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/18/2019	\$4,692.19	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2017.	WINDWARD MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	3/7/2019	\$13,979.55	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2018.	WINDWARD MEMORY CARE LLC 330 WEBB BRIDGE RD ALPHARETTA GA 30005	3/5/2019	\$25,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2019.	WINDWARD MEMORY CARE LLC 330 WEBB BRIDGE RD ALPHARETTA GA 30005	3/5/2019	\$1,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2020.	WINDWARD MEMORY CARE LLC 330 WEBB BRIDGE RD ALPHARETTA GA 30005	2/28/2019	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2021.	WINDWARD MEMORY CARE LLC 330 WEBB BRIDGE RD ALPHARETTA GA 30005	2/21/2019	\$6,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2022.	WINDWARD MEMORY CARE LLC 330 WEBB BRIDGE RD ALPHARETTA GA 30005	2/20/2019	\$4,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2023.	WINDWARD MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/11/2019	\$5,887.05	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2024.	WINDWARD MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	2/7/2019	\$8,092.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2025.	WINDWARD MEMORY CARE LLC 330 WEBB BRIDGE RD ALPHARETTA GA 30005	1/31/2019	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2026.	WINDWARD MEMORY CARE LLC 330 WEBB BRIDGE RD ALPHARETTA GA 30005	1/30/2019	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2027.	WINDWARD MEMORY CARE LLC 330 WEBB BRIDGE RD ALPHARETTA GA 30005	1/30/2019	\$2,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2028.	WINDWARD MEMORY CARE LLC 330 WEBB BRIDGE RD ALPHARETTA GA 30005	1/29/2019	\$5,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2029.	WINDWARD MEMORY CARE LLC 330 WEBB BRIDGE RD ALPHARETTA GA 30005	1/23/2019	\$10,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2030.	WINDWARD MEMORY CARE LLC 330 WEBB BRIDGE RD ALPHARETTA GA 30005	1/22/2019	\$8,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2031.	WINDWARD MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	1/7/2019	\$22,322.29	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2032.	WINDWARD MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	12/7/2018	\$24,997.05	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2033.	WINDWARD MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/13/2018	\$4,387.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2034.	WINDWARD MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/7/2018	\$13,230.75	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2035.	WINDWARD MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	11/1/2018	\$4,981.94	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2036.	WINDWARD MEMORY CARE LLC 330 WEBB BRIDGE RD ALPHARETTA GA 30005	10/30/2018	\$15,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2037.	WINDWARD MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/9/2018	\$24,979.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2038.	WINDWARD MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	10/2/2018	\$0.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2039.	WINDWARD MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/25/2018	\$3,022.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2040.	WINDWARD MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/17/2018	\$585.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2041.	WINDWARD MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	9/7/2018	\$15,522.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2042.	WINDWARD MEMORY CARE LLC 330 WEBB BRIDGE RD ALPHARETTA GA 30005	8/29/2018	\$7,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2043.	WINDWARD MEMORY CARE LLC 330 WEBB BRIDGE RD ALPHARETTA GA 30005	8/24/2018	\$6,000.00	INTERCOMPANY LOANS
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2044.	WINDWARD MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	8/7/2018	\$15,522.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2045.	WINDWARD MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	7/9/2018	\$15,522.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2046.	WINDWARD MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	6/7/2018	\$15,522.00	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY
	Relationship to debtor			
	AFFILIATE			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2047.	WINDWARD MEMORY CARE LLC 545 E JOHN CARPENTER FRWY #500 IRVING TX 75062	5/7/2018	\$15,034.50	REMIT CREDIT CARD RENT PAYMENTS TO RESIDENT'S FACILITY

Relationship to debtor

AFFILIATE

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2048.	WINDWARD MEMORY CARE LLC 330 WEBB BRIDGE RD ALPHARETTA GA 30005	5/2/2018	\$5,000.00	INTERCOMPANY LOANS

Relationship to debtor

AFFILIATE

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

	Creditor's name and address	Description of the property	Date	Value of property
5.1.	_____	_____	_____	\$ _____

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

	Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.1.	_____	_____	_____	\$ _____

	_____	Last 4 digits of account number: XXXX-_____		

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484****Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1. A PLACE FOR MOM, INC. VS. THE LASALLE GROUP, INC. Case number 2:19-CV-00472	BREACH OF CONTRACT	US DISTRICT COURT FOR THE WESTERN DISTRICT OF WASHINGTON AT SEATTLE US DISTRICT CLERK 700 STEWART STREET SEATTLE WA 98101	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2. ABRAHAM, PRETTY Case number _____	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING	_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.3. ANDERSON, TRACY Case number _____	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING	_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.4. ARACELIS RUFFOLO AND DOMINIQUE BONSEIGNEUR VS. LASALLE GROUP, INC. AND TAMYRA MIRACLE, INDIVIDUALLY Case number 18-C-3305	FLSA/MINIMUM WAGE VIOLATIONS	US DISTRICT COURT FOR THE NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION US DISTRICT CLERK 219 SOUTH DEARBORN STREET CHICAGO IL 60604	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.5. ARANCIBIA, HEATHER Case number _____	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING	_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.6. ARHC ALCLKTX01, LLC, ARHC ALCFBTX01, LLC, ARHC ALMEYTX01, LLC, AND ARHC ALWOOTX01, LLC VS. CLEAR LAKE ARC TENANT, LLC, CY-FAIR ARC TENANT, LLC, MEYERLAND ARC TENANT, LLC AND THE WOODLANDS ARC TENANT, LLC, THE LASALLE GROUP, INC. AND MELVIN W. WARREN, JR. Case number 201736106	BREACH OF CONTRACT	7TH JUDICIAL DISTRICT HARRIS COUNTY HARRIS COUNTY DISTRICT CLERK P.O. BOX 4651 HOUSTON TX 77210	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.7.	BAILEY, KEVIN	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING	_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.8.	BALLARD, SHENIKA	EEOC/DISCRIMINATION	_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.9.	BANK FIRST NATIONAL V. LASALLE GROUP, INC.	BREACH OF CONTRACT	US DISTRICT COURT FOR THE NORTHERN DISTRICT OF TEXAS US DISTRICT CLERK 1100 COMMERCE STREET SUITE 1452 DALLAS TX 75242	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	3:18-CV-02546-N			
7.10.	BARBER, JAYDA	WORKERS COMPENSATION CLAIM	_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.11.	BARTEN, SHARRON	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING	_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.12.	BIBBINS, BRITTANY	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING	_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.13.	BILL, SONDRAL	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING	_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.14.	BMO HARRIS BANK N.A VS. MITCHELL WARREN, MELVIN WARREN, JR., AND THE LASALLE GROUP, INC.	BREACH OF CONTRACT	CIRCUIT COURT OF COOK COUNTY ILLINOIS CLERK OF COURT 118 N. CLARK STREET CHICAGO IL 60602	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2019L003602			
7.15.	BOCKO, SHUBIRA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING	_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.16.	BOKF, N.A. D/B/A BANK OF TEXAS, FORMERLY KNOWN AS BANK OF TEXAS, N.A.VS.SOUTHWEST FT. WORTH MEMORY CARE, LLC AND MELVIN W. WARREN, JR. AND THE LASALLE GROUP, INC.	FORECLOSURE	348TH JUDICIAL DISTRICT TARRANT COUNTY, TEXAS TARRANT COUNTY DISTRICT CLERK 100 N. CALHOUN STREET FORT WORTH TX 76196	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	348-292835-17			
7.17.	BRANCH BANKING AND TRUST CO. V. THE LASALLE GROUP, INC.	BREACH OF GUARANTY	US DISTRICT COURT FOR THE NORTHERN DISTRICT OF TEXAS US DISTRICT CLERK 1100 COMMERCE STREET SUITE 1452 DALLAS TX 75242	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	3:18-CV-01669-L			
7.18.	BRITT, VICTORIA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.19.	BROWN, MIESHA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.20.	CAMACHO, MARTHA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.21.	CAMPBELL, DON	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.22.	CARNEY, COLEEN	EEOC/DISCRIMINATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.23.	CHRISTINE MENNELLA V. THE LASALLE GROUP, INC., LASALLE SUGARLOAF MANAGEMENT, LLC, AND SUGARLOAF MEMORY CARE, LLC	WRONGFUL DEATH	IN THE STATE DISTRICT COURT OF GWINNET COUNTY GEORGIA GWINNET COUNTY CLERK P.O. BOX 880 LAWRENCEVILLE GA 30046	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	18C-04190-3			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.24.	COLLINS, TERILYN	EEOC/DISABILITY	_____	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.25.	CONTRERAS, BIANCA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING	_____	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.26.	COOK, HOLLY	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING	_____	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.27.	CURRY, CYNTHIA	WORKERS COMPENSATION CLAIM	_____	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.28.	DAVIDSON, ANNE	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING	_____	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.29.	DAVILA, REBECCA	WORKERS COMPENSATION CLAIM	_____	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.30.	DAVIS, BRITTANY	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING	_____	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.31.	DEBRA D. WILKINS, INDIVIDUALLY AND AS ATTORNEY-IN-FACT FOR ESTELLE D. KING V GREENVILLE MEMORY CARE, LLC DBA AUTUMN LEAVES OF GREENVILLE AND LASALLE GROUP, INC.	BREACH OF CONTRACT, UNJUST ENRICHMENT, NEGLIGENCE, MISREPRESENTATION, FRAUD, UNFAIR TRADE PRACTICES	COURT OF COMMON PLEAS, 13TH JUDICIAL DISTRICT CLERK OF COURT COURTHOUSE 305 E NORTH ST GREENVILLE SC 29601-2121	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	2019CP300804			<input checked="" type="checkbox"/> Concluded

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.32.	DIAZ, MARITZA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.33.	DISCOVER BANK V AMY LAWSON (ROBERTS) AND THE LASALLE GROUP, INC.	GARNISHMENT OF WAGES	DISTRICT COURT OF OKLAHOMA OKLAHOMA COUNTY DISTRICT CLERK 320 ROBERT S. KERR AVENUE SUITE 409 OKLAHOMA CITY OK 73102	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	CA-2011-833			
7.34.	DIXON, STEPHANIE	WORKERS COMPENSATION CLAIM		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.35.	DOE, KORGABAE	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.36.	DORCAH, DORA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.37.	EDWALL, PAULA	WORKERS COMPENSATION CLAIM		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.38.	EDWARDS, VERONICA	WORKERS COMPENSATION CLAIM		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.39.	EDWARDS, VERONICA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.40.	FALUYI, BRITTANY	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.41.	FIELDS, SHANESE	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.42.	FISHER, MARSHA	WORKERS COMPENSATION CLAIM		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.43.	FLORES, OSCAR	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.44.	FLORES, VIOLETA	WORKERS COMPENSATION CLAIM		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.45.	FRANCIOS, MICKENCHINA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.46.	FREUND, LUCIA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.47.	FRUCTOSO, SELEMNE	WORKERS COMPENSATION CLAIM		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.48.	GAMA, SANODJE	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.49.	GELAY-YEAGER, FRANCIS	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.50.	GOMEZ, KEYLA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.51.	GRANT, CATHY	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.52.	GRANT, RENEE	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.53.	GRAY, LANIE	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.54.	GREEN BANK, N.A. V. CINCO RANCH MEMORY CARE, LLC, PEARLAND MEMORY CARE, LLC, THE LASALLE GROUP, INC., LASALLE PEARLAND MANAGEMENT, LLC, MELVIN W. WARREN, JR., AND MITCHELL W. WARREN	BREACH OF CONTRACT	151ST JUDICIAL DISTRICT COURT, HARRIS COUNTY HARRIS COUNTY DISTRICT CLERK P.O. BOX 4651 HOUSTON TX 77210	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2018-52293			
7.55.	GRIFFIN, SELITA	EEOC/DISCRIMINATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.56.	GUTSCHE, DIANE	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.57.	HAMMER, ELISABETH	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.58.	HARKINS, ANGELA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.59.	HELIN, MEGAN	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.60.	HELMS, TAEKSUM	EEOC/DISCRIMINATION		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.61.	HILL, SHAVIA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.62.	HOLSTEN, ALEXIS	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.63.	HONORE, NAOMIE	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.64.	HUBBARD, LUCIANA	WORKERS COMPENSATION CLAIM		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.65.	IRVING, LARRY	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.66.	JEMEYSON, CEVIN	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.67.	JILL WEINBERG ON BEHALF OF THE ESTATE OF RENEE SCHELL V. CARROLLTON AUTUMN LEAVES, LP, CARROLLTON OF LASALLE, RT PARTNERS, LP, PRESTON CANYON, LLC, RM TRAILS, INC. AND THE LASALLE GROUP, INC.	WRONGFUL DEATH	362ND DISTRICT COURT OF DENTON COUNTY DENTON COUNTY DISTRICT CLERK 1450 EAST MCKINNEY STREET 1ST FLOOR DENTON TX 76209	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	18-5673-362			
7.68.	JOHNSON, CRYSTAL	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.69.	JOHNSON, GAIL	WORKERS COMPENSATION CLAIM		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.70.	JONES, AUDREY	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.71.	JOSEPH, SAINJULIA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.72.	JOSEPH, SIMON	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.73.	KAITHARATH, VINCY	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.74.	KELLEY, SARAH	EEOC/DISCRIMINATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.75.	LAWRENCE, AALIYAH	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.76.	LEE, KIMERLY	WORKERS COMPENSATION CLAIM		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.77.	LEHNHOFF, ALLISON	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.78.	LEVY, DANA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.79.	LEWIS-PHILLIPS, SPARKLE	WORKERS COMPENSATION CLAIM		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.80.	LEZIE W. EKECHI V. THE LASALLE GROUP, INC. D/B/A AUTUMN LEAVES	ADA/FMLA VIOLATIONS	US DISTRICT COURT FOR THE NORTHERN DISTRICT HOUSON DIVISION US DISTRICT CLERK P.O. BOX 61010 HOUSTON TX 77208	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	4:18-CV-2145			<input type="checkbox"/> Concluded
7.81.	LLOYD, MICHELE	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.82.	LOUIS, SANDRA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.83.	MALLERY, RACHEAL	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.84.	MARINEAU, PHILLIP	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.85.	MATHER, ROGER	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.86.	MATTHEW, SIMMY	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.87.	MCCOY, KRISTEN	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.88.	MCCUIN, KRISTI	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.89.	MCHERRING, MARY	WORKERS COMPENSATION CLAIM		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.90.	MCKINNEY, JOANIE	WORKERS COMPENSATION CLAIM		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.91.	MELLENDEZ, MICHELLE	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.92.	MERCIER, TERNISE	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.93.	MORAN, ELIZABETH	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING	_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.94.	MYSSOL, ANILUS	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING	_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.95.	NANGTIE, SOLANGE	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING	_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.96.	NHI REIT OF TX-IL LLC V THE LASALLE GROUP, INC, TLG FAMILY MANAGEMENT, LLC, ET AL	BREACH OF CONTRACT	US DISTRICT COURT FOR THE MIDDLE DISTRICT OF TENNESSEE US DISTRICT CLERK 801 BROADWAY ROOM 800 NASHVILLE TN 37203	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	3:19-CV-00117			
7.97.	OGBEH, MARY	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING	_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.98.	OGUNLOLA, ENO	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING	_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.99.	ORIGIN BANCORP, INC. V. THE LASALLE GROUP, INC., WEST HOUSTON MEMORY CARE, LLC, LAKE SUPERIOR CONTRACTING, LP, MITCHELL WARREN, MELVIN WARREN	BREACH OF CONTRACT	101ST JUDICIAL COURT OF DALLAS COUNTY DALLAS COUNTY DISTRICT CLERK 600 COMMERCE STREET SUITE 103 DALLAS TX 75202	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	DC-18-14477			
7.100.	PEACOCK, LEE	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING	_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.101.	PETTY, TANESHIA Case number _____	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING	_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.102.	PINEDA, ROSA Case number _____	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING	_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.103.	PLAINSCAPITAL BANK V. THE LASALLE GROUP, INC., MELVIN W. WARREN, MITCHELL W. WARREN Case number DC-18-18179	BREACH OF CONTRACT	68TH JUDICIAL DISTRICT COURT OF DALLAS COUNTY DALLAS COUNTY DISTRICT CLERK 600 COMMERCE STREET SUITE 103 DALLAS TX 75202	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.104.	PROCTOR, ARETHA Case number _____	EEOC/DISCRIMINATION	_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.105.	RACKLEY, SHANNA Case number _____	WORKERS COMPENSATION CLAIM	_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.106.	RAMIREZ, RHONDA Case number _____	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING	_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.107.	RIVERA, LETICIA Case number _____	WORKERS COMPENSATION CLAIM	_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.108.	ROMERO, RICARDO Case number _____	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING	_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.109.	ROQUES, ANTOINETTE	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.110.	RUBINO, EMMA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.111.	RUBINO, EMMA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.112.	SAINT-CIR, EMALINE	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.113.	SAMUEL, CANAKEISHA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.114.	SARAH RHOTEN, AS EXECUTRIX ON BEHALF OF MYRA GAIL RHOTEN V. HSRE-LSGI TRS I, LLC D/B/A AUTUMN LEAVES AND THE LASALLE GROUP, INC.	WRONGFUL DEATH	TARRANT COUNTY DISTRICT COURT TARRANT COUNTY DISTRICT CLERK 100 N. CALHOUN STREET FORT WORTH TX 76196	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	017-297700-18			
7.115.	SCHECHTEL, BARBARA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.116.	SCOTT, ANGELIA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.117.	SCOTT, STEVEN	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.118.	SEPULVEDA, KAREN	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.119.	SHANNON, QUANISHA	WORKERS COMPENSATION CLAIM		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.120.	SHELTON, KELLY	EEOC/DISCRIMINATION		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.121.	SHORT, BRITTANY	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.122.	SILVA, MARIA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.123.	SILVA, RUBEN	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.124.	SIMMONS, MARKESHA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.125.	SMITH, TIMOTHY	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.126.	SMITH, TYNIKQUA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.127.	STROM, DONNA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.128.	STYERS, GLORIA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.129.	SWEET, ADELL	EEOC/DISCRIMINATION		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.130.	THE AMERICAN NATIONAL BANK OF TEXAS, N.A. V MELVIN W. WARREN JR. AKA WIN WARREN, MITCHELL W. WARREN, LAKE SUPERIOR CONTRACTING, LP, LAKE SUPERIOR MANAGEMENT, LLC, THE LASALLE GROUP, INC., AND WINDWARD MEMORY CARE, LLC	DEFAULT ON LOAN	DISTRICT COURT OF DALLAS COUNTY DALLAS COUNTY DISTRICT CLERK 600 COMMERCE STREET SUITE 103 DALLAS TX 75202	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	DC-19-02747			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.131.	TIMOTHY GREENE AND KAYE SHEETS, INDIVIDUALLY AND TIMOTHY GREEN ON BEHALF OF THE ESTATE OF EULA GREENE V LASALLE GROUP, INC. DBA AUTUMN LEAVES OF STOCKBRIDGE	PERSONAL INJURIES AND WRONGFUL DEATH	STATE COURT OF GWINNETT COUNTY GEORGIA GWINNETT COUNTY CLERK P.O. BOX 880 LAWRENCEVILLE GA 30046	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	19-C-01084-S2			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.132.	TOBIN, ANNA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.133.	TUCKER, AMIE	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.134.	USAM, LEAH	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.135.	VAZQUEZ, STEPHANIE	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.136.	WARD, JEFFREY	WORKERS COMPENSATION CLAIM		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.137.	WELLS, JENNIFER	WORKERS COMPENSATION CLAIM		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.138.	WERNER, CAROL	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.139.	WHITE, KIA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.140.	WILCZYNSKI, PATTY	EEOC/DISCRIMINATION		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.141.	WILLIAMS, TARA	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.142.	WILSON, ROMEL	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.143.	WYATT, MONICA	WORKERS COMPENSATION CLAIM		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.144.	XAVIER, SAINU	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.145.	YANEZ, MARIAH	WORKERS COMPENSATION CLAIM WITHIN 1 YEAR OF FILING		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484****8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and address	Description of the property	Value
8.1. _____	_____	\$ _____
_____	Case title	Court name and address
_____	_____	_____
_____	Case number	_____
_____	_____	_____
_____	Date of order or assignment	_____
_____	_____	_____

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484****Part 4: Certain Gifts and Charitable Contributions**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000.

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. _____	_____	_____	\$ _____

Recipient's relationship to debtor			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484****Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Date of loss	Value of property lost
	<p>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.</p> <p>List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</p>		
10.1. _____	\$ _____	_____	\$ _____

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484****Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1.	BRIDGEPOINT CONSULTING		8/10/2018	\$25,000.00
	Address 8310 N CAPITAL OF TEXAS HWY BLDG. 1, STE. #420 AUSTIN TX 78731			
	Email or website address BRIDGEPOINTCONSULTING.COM			
	Who made the payment, if not debtor? _____			
11.2.	BRIDGEPOINT CONSULTING		6/18/2018	\$25,000.00
	Address 8310 N CAPITAL OF TEXAS HWY BLDG. 1, STE. #420 AUSTIN TX 78731			
	Email or website address BRIDGEPOINTCONSULTING.COM			
	Who made the payment, if not debtor? _____			
11.3.	CROWE DUNLEVY IOLTA TRUST FUND		4/23/2019	\$425,000.00
	Address SPACES MCKINNEY AVENUE 1919 MCKINNEY AVE, SUITE 100 DALLAS TX 75201			
	Email or website address WWW.CROWEDUNLEVY.COM			
	Who made the payment, if not debtor? _____			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.7.	HARNEY PARTNERS		3/13/2019	\$25,000.00
	Address PO BOX 50252 AUSTIN TX 78763			
	Email or website address HARNEYPARTNERS.COM			
	Who made the payment, if not debtor? _____			
11.8.	HARNEY PARTNERS		2/12/2019	\$35,000.00
	Address PO BOX 50252 AUSTIN TX 78763			
	Email or website address HARNEYPARTNERS.COM			
	Who made the payment, if not debtor? TLG FAMILY MANAGEMENT			
11.9.	HARNEY PARTNERS		12/11/2018	\$25,000.00
	Address PO BOX 50252 AUSTIN TX 78763			
	Email or website address HARNEYPARTNERS.COM			
	Who made the payment, if not debtor? TLG FAMILY MANAGEMENT			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.10.	HARNEY PARTNERS		10/18/2018	\$32,620.00
	Address			
	PO BOX 50252 AUSTIN TX 78763			
	Email or website address			
	HARNEYPARTNERS.COM			
	Who made the payment, if not debtor?			
	TLG FAMILY MANAGEMENT			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.11.	HAYNES AND BOONE LLP		4/22/2019	\$6,882.19
	Address			
	2323 VICTORY AVENUE SUITE 700 DALLAS TX 75219			
	Email or website address			
	WWW.HAYNESBOONE.COM			
	Who made the payment, if not debtor?			
	WINDWARD MEMORY CARE, LLC			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.12.	HAYNES AND BOONE LLP		4/17/2019	\$68,117.81
	Address			
	2323 VICTORY AVENUE SUITE 700 DALLAS TX 75219			
	Email or website address			
	WWW.HAYNESBOONE.COM			
	Who made the payment, if not debtor?			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.13.	HAYNES AND BOONE LLP		3/11/2019	\$125,000.00
	Address			
	2323 VICTORY AVENUE SUITE 700 DALLAS TX 75219			
	Email or website address			
	WWW.HAYNESBOONE.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.14.	JUDITH ROSS PC		12/3/2018	\$20,000.00
	Address			
	700 N PEARL ST STE 1610 DALLAS TX 75201			
	Email or website address			
	WWW.JUDITHWROSS.COM			
	Who made the payment, if not debtor?			
	TLG FAMILY MANAGEMENT			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.15.	JUDITH ROSS PC		10/18/2018	\$10,000.00
	Address			
	700 N PEARL ST STE 1610 DALLAS TX 75201			
	Email or website address			
	WWW.JUDITHWROSS.COM			
	Who made the payment, if not debtor?			
	TLG FAMILY MANAGEMENT			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.16.	JUDITH ROSS PC		10/3/2018	\$10,000.00
	Address			
	700 N PEARL ST STE 1610 DALLAS TX 75201			
	Email or website address			
	WWW.JUDITHWROSS.COM			
	Who made the payment, if not debtor?			
	TLG FAMILY MANAGEMENT			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.17.	JUDITH ROSS PC		9/26/2018	\$10,000.00
	Address			
	700 N PEARL ST STE 1610 DALLAS TX 75201			
	Email or website address			
	WWW.JUDITHWROSS.COM			
	Who made the payment, if not debtor?			
	TLG FAMILY MANAGEMENT			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.18.	JUDITH ROSS PC		7/11/2018	\$10,000.00
	Address			
	700 N PEARL ST STE 1610 DALLAS TX 75201			
	Email or website address			
	WWW.JUDITHWROSS.COM			
	Who made the payment, if not debtor?			
	TLG FAMILY MANAGEMENT			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484****12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
12.1.				\$
	Trustee			

13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1.				\$
	Address			
	Relationship to debtor			

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484****Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

	Address	Dates of occupancy
14.1.	<hr/>	From <hr/> To <hr/>
	<hr/>	
	<hr/>	
	<hr/>	

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484****Part 8: Healthcare Bankruptcies****15. Healthcare bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.☐ Yes. Fill in the information below.

15.1.

Facility name and address**Nature of the business operation, including type of services the debtor provides****If debtor provides meals and housing, number of patients in debtor's care**

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider

How are records kept?

Check all that apply:

- ☐ Electronically
- ☐ Paper

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484****Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**☒ No☐ Yes. State the nature of the information collected and retained. _____

Does the debtor have a privacy policy about that information?

☐ No☐ Yes**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☐ None. Go to Part 10.☒ Yes. Fill in the information below.

17.1. Does the debtor serve as plan administrator?

☐ No☒ Yes. Fill in below.**Name of plan****Employer identification number of the plan**

THE LASALLE GROUP, INC. 401K PLAN

EIN: 36-3720143

Has the plan been terminated?

☒ No☐ Yes

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484****Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1. _____ _____ _____ _____	XXX-_____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
19.1. _____ _____ _____ _____	_____ _____ _____ _____	_____	<input type="checkbox"/> No <input type="checkbox"/> Yes

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
20.1. IRON MOUNTAIN INFORMATION MANAGEMENT LLC 1 FEDERAL STREET BOSTON MA 02110	AMBER POMPA 545 E. JOHN CARPENTER FREEWAY SUITE 500 IRVING TX 75062	BOOKS AND RECORDS	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484****Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

	Owner's name and address	Location of the property	Description of the property	Value
21.1.	ADVANTIUM CAPITAL 545 E. JOHN CARPENTER FREEWAY STE 620 IRVING TX 75062	JP MORGAN CHASE 700 NORTH PEARL STREET FLOOR 14 SUITE 1400 DALLAS TX 75201	SECURITY DEPOSIT HELD FOR SUBLEASES	\$4,707.00
	Owner's name and address	Location of the property	Description of the property	Value
21.2.	ALGONQUIN ACQUISITION CO. 1900 EAST GOLF ROAD STE 600 SCHAUMBERG IL 60173	JP MORGAN CHASE 700 NORTH PEARL STREET FLOOR 14 SUITE 1400 DALLAS TX 75201	SECURITY DEPOSIT HELD FOR SUBLEASES	\$7,000.00
	Owner's name and address	Location of the property	Description of the property	Value
21.3.	SOUTHPAW LIVE 545 E. JOHN CARPENTER FREEWAY STE 670 IRVING TX 75062	JP MORGAN CHASE 700 NORTH PEARL STREET FLOOR 14 SUITE 1400 DALLAS TX 75201	SECURITY DEPOSIT HELD FOR SUBLEASES	\$10,463.46
	Owner's name and address	Location of the property	Description of the property	Value
21.4.	VERTICAL EDGE CONSULTING GROUP 11595 NORTH MERIDIAN ST STE 510 CARMEL IN 46032	JP MORGAN CHASE 700 NORTH PEARL STREET FLOOR 14 SUITE 1400 DALLAS TX 75201	ARLINGTON LEASE REFUND	\$2,290.00

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484****Part 12: Details About Environmental Information**

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.☒ No☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
22.1. _____	_____	_____	<input type="checkbox"/> Pending
Case number	_____		<input type="checkbox"/> On appeal
_____	_____		<input type="checkbox"/> Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?☒ No☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1. _____	_____	_____	_____
_____	_____		
_____	_____		

24. Has the debtor notified any governmental unit of any release of hazardous material?☒ No☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
24.1. _____	_____	_____	_____
_____	_____		
_____	_____		

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484****Part 13: Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1.	AL FLOWER MOUND MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 20-4728617 Dates business existed From 4/10/2006 To Present
25.2.	AMARILLO MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 47-2152502 Dates business existed From 10/22/2014 To Present
25.3.	AMERICAN CREDIT PARTNERS INVESTMENT LIMITED PARTNERSHIP 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INVESTMENT ENTITY - LOW INCOME HOUSING	EIN: 36-3727865 Dates business existed From 8/29/1990 To 11/15/2017
25.4.	AMERICAN CREDIT PARTNERS INVESTMENT LIMITED PARTNERSHIP II 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INVESTMENT ENTITY - LOW INCOME HOUSING	EIN: 36-3787769 Dates business existed From 12/30/1992 To 11/15/2017
25.5.	AMERICAN CREDIT PARTNERS INVESTMENT LIMITED PARTNERSHIP III 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INVESTMENT ENTITY - LOW INCOME HOUSING	EIN: 36-3830348 Dates business existed From 8/20/1994 To 10/1/2018
25.6.	AMERICAN CREDIT PARTNERS INVESTMENT LIMITED PARTNERSHIP IV 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INVESTMENT ENTITY - LOW INCOME HOUSING	EIN: 36-4013875 Dates business existed From 7/1/1995 To Present

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.7.	ARLINGTON HEIGHTS MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 46-3633105 Dates business existed From 9/4/2013 To Present
25.8.	ARLINGTON REIT TENANT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	LEASE PROPERTY	EIN: 38-4023737 Dates business existed From 1/6/2017 To Present
25.9.	AUTUMN LEAVES FOUNDATION 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	NON-PROFIT	EIN: 61-1749961 Dates business existed From 11/7/2017 To 9/17/2018
25.10.	BOLINGBROOK MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 45-5425964 Dates business existed From 6/1/2012 To 3/16/2017
25.11.	BOLINGBROOK REIT TENANT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	LEASED PROPERTY	EIN: 32-0515172 Dates business existed From 1/5/2017 To Present
25.12.	CAR LANDCO, LLC	REAL ESTATE INVESTMENT	EIN: 26-3658847 Dates business existed From 3/28/2008 To 10/1/2018
25.13.	CARROLLTON AUTUMN LEAVES, LP 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 75-2934133 Dates business existed From 4/4/2001 To Present

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.14.	CARROLLTON OF LASALLE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 75-2942847 Dates business existed From 3/29/2001 To Present
25.15.	CEW MANAGEMENT LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 27-4408501 Dates business existed From 12/29/2010 To 10/7/2011
25.16.	CINCO RANCH MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 46-2522716 Dates business existed From 4/10/2013 To Present
25.17.	CLEAR LAKE ARC TENANT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	LEASED PROPERTY	EIN: 32-0477275 Dates business existed From 10/19/2015 To Present
25.18.	CLEAR LAKE MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 27-3857502 Dates business existed From 1/1/2011 To 12/31/2015
25.19.	CONSTANT CARE HOSPICE LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	HOSPICE COMPANY	EIN: 36-4786936 Dates business existed From 11/2/2013 To 1/29/2016
25.20.	CORINTH ASSISTED CARE, LP 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	ASSITED CARE FACILITY	EIN: 30-0283054 Dates business existed From 10/10/2008 To Present

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.21.	CORINTH AUTUMN OAKS, L.P. 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	LOW INCOME HOUSING	EIN: 75-2955631 Dates business existed From 8/27/2001 To Present
25.22.	CRYSTAL LAKE MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 26-0186307 Dates business existed From 5/1/2007 To 3/16/2017
25.23.	CRYSTAL LAKE REIT TENANT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	LEASED PROPERTY	EIN: 37-1846169 Dates business existed From 1/5/2017 To Present
25.24.	CY-FAIR ARC TENANT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	LEASED PROPERTY	EIN: 37-1794330 Dates business existed From 10/19/2015 To Present
25.25.	CY-FAIR MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 45-3342921 Dates business existed From 9/26/2011 To 12/31/2015
25.26.	CYPRESSWOOD MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 27-2509374 Dates business existed From 4/30/2010 To Present
25.27.	DENTON AUTUMN LEAVES	MEMORY CARE FACILITY	EIN: 26-4421333 Dates business existed From 2/27/2009 To Present

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.28.	EDMOND MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 30-0703789 Dates business existed From 10/26/2011 To 12/20/2017
25.29.	ESTERO MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 47-1975950 Dates business existed From 9/19/2014 To Present
25.30.	FASHIONS ON THE MOVE, INC	HAIR SALON	EIN: 38-3376952 Dates business existed From 10/31/1997 To 12/2011
25.31.	FLOWER MOUND AUTUMN LEAVES, LP 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 20-4685532 Dates business existed From 4/11/2006 To Present
25.32.	FORT MILL MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 47-4767729 Dates business existed From 8/17/2015 To Present
25.33.	FRANKLIN MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 47-3876545 Dates business existed From 1/28/2015 To 9/2/2016
25.34.	FRANKLIN PSH TENANT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	LEASED PROPERTY	EIN: 81-2121435 Dates business existed From 3/29/2016 To Present

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.35.	GAR LANDCO, LLC	REAL ESTATE INVESTMENT	EIN: 26-3658889
			Dates business existed From 3/28/2008 To 11/20/2018
25.36.	GARLAND MEMORY CARE, LLC	MEMORY CARE FACILITY	EIN: 42-1683636
			Dates business existed From 9/06 To 8/10/2013
25.37.	GEORGETOWN MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 46-3992881
			Dates business existed From 10/29/2013 To Present
25.38.	GLEN ELLYN MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 46-3045286
			Dates business existed From 6/7/2013 To 8/11/2017
25.39.	GRAPEVINE MEMORY CARE, LLC	MEMORY CARE FACILITY	EIN: 20-0058335
			Dates business existed From 12/2004 To 8/10/2013
25.40.	GREENVILLE MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 47-1975818
			Dates business existed From 9/19/2014 To Present
25.41.	GURNEE MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 45-5330513
			Dates business existed From 3/18/2014 To Present

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.42.	HOLISTIC LIFE CARE, INC.	CORPORATE GP	EIN: 75-2969228
			Dates business existed From 4/5/2001 To Present
25.43.	HSRE-LSGI II TRS, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	OPCO	EIN: 90-1027726
			Dates business existed From 12/23/2013 To Present
25.44.	HSRE-LSGI III TRS, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	OPCO	EIN: 80-0960657
			Dates business existed From 12/24/2013 To Present
25.45.	HSRE-LSGI III, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	PROPCO	EIN: 90-1027899
			Dates business existed From 12/25/2013 To Present
25.46.	HSRE-LSGI VA, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	PROPCO	EIN: 46-1945843
			Dates business existed From 12/26/2013 To Present
25.47.	LAKE SUPERIOR CONTRACTING, LP 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	CONSTRUCTION COMPANY	EIN: 14-1887660
			Dates business existed From 11/29/2010 To Present
25.48.	LAKE SUPERIOR MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	GENERAL PARTNER	EIN: 14-1887656
			Dates business existed From 6/4/2003 To Present

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.49.	LASALLE AMARILLO MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 35-2518158 Dates business existed From 10/21/2014 To Present
25.50.	LASALLE ARLINGTON HEIGHTS MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 30-0796189 Dates business existed From 9/3/2013 To Present
25.51.	LASALLE ASSISTED CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 30-0283045 Dates business existed From 11/12/2004 To Present
25.52.	LASALLE BOLINGBROOK MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 37-1694293 Dates business existed From 11/15/2006 To 3/16/2017
25.53.	LASALLE CINCO RANCH MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 80-0913814 Dates business existed From 4/10/2013 To Present
25.54.	LASALLE CRYSTAL LAKE MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 26-0186241 Dates business existed From 5/8/2007 To 3/16/2017
25.55.	LASALLE CYPRESSWOOD MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 27-2509250 Dates business existed From 3/3/2010 To Present

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.56.	LASALLE DENTON MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 26-4420916 Dates business existed From 2/27/2009 To Present
25.57.	LASALLE EDMOND MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 45-3680906 Dates business existed From 10/26/2011 To 12/20/2017
25.58.	LASALLE ESTERO MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 38-3939662 Dates business existed From 9/16/2014 To Present
25.59.	LASALLE FORT MILL MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 61-1766572 Dates business existed From 8/14/2015 To Present
25.60.	LASALLE FOSSIL CREEK MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 20-8027587 Dates business existed From 12/6/2006 To Present
25.61.	LASALLE FRANKLIN MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 32-0464316 Dates business existed From 1/28/2015 To Present
25.62.	LASALLE GEORGETOWN MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 80-0956417 Dates business existed From 10/28/2013 To Present

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.63.	LASALLE GLEN ELLYN MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 30-0788726 Dates business existed From 6/6/2013 To 8/11/2017
25.64.	LASALLE GREENVILLE MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 38-3939577 Dates business existed From 9/24/2014 To Present
25.65.	LASALLE GURNEE MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 35-2497518 Dates business existed From 3/17/2014 To Present
25.66.	LASALLE LEE'S SUMMIT MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 30-0863321 Dates business existed From 3/19/2015 To Present
25.67.	LASALLE NAPLES MANAGEMENT LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 36-4855106 Dates business existed From 12/16/2016 To Present
25.68.	LASALLE NAPLE'S MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 36-4855106 Dates business existed From 12/16/2016 To Present
25.69.	LASALLE OF CORINTH, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 75-2969233 Dates business existed From 11/12/2001 To Present

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.70.	LASALLE ORLAND PARK MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 26-2859195 Dates business existed From 6/10/2008 To Present
25.71.	LASALLE OSWEGO MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 26-3112247 Dates business existed From 9/14/2011 To Present
25.72.	LASALLE OVERLAND PARK MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 37-1767416 Dates business existed From 10/21/2014 To Present
25.73.	LASALLE PEALAND MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 27-4055192 Dates business existed From 11/28/2010 To Present
25.74.	LASALLE RIVERSTONE MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 27-1825235 Dates business existed From 2/1/2010 To Present
25.75.	LASALLE SARASOTA MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 38-3988945 Dates business existed From 1/19/2016 To Present
25.76.	LASALLE SOUTH AUSTIN MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 38-3975576 Dates business existed From 7/15/2015 To Present

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.77.	LASALLE SOUTH BARRINGTON MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 36-4740631 Dates business existed From 9/10/2012 To 3/16/2017
25.78.	LASALLE SOUTHWEST FT. WORTH MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 26-3017384 Dates business existed From 7/11/2008 To Present
25.79.	LASALLE SOUTHWEST OKLAHOMA CITY MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 35-2495391 Dates business existed From 2/28/2014 To 12/20/2017
25.80.	LASALLE ST. CHARLES MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 45-3480411 Dates business existed From 9/30/2011 To Present
25.81.	LASALLE ST. JOHNS MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 36-4008508 Dates business existed From 2/23/2016 To Present
25.82.	LASALLE STOCKBRIDGE MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 36-4765715 Dates business existed From 6/27/2013 To Present
25.83.	LASALLE STONE OAK MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 80-0854719 Dates business existed From 10/2/2012 To Present

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.84.	LASALLE SUGARLOAF MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 45-3818324 Dates business existed From 11/16/2011 To Present
25.85.	LASALLE TOWNE LAKE MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 61-1694300 Dates business existed From 10/2/2012 To Present
25.86.	LASALLE TULSA MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 27-3173528 Dates business existed From 7/30/2012 To Present
25.87.	LASALLE VENICE MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 61-1763782 Dates business existed From 6/16/2015 To Present
25.88.	LASALLE VERNON HILLS MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 26-0547567 Dates business existed From 4/10/2006 To Present
25.89.	LASALLE WEST HOUSTON MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 80-0816226 Dates business existed From 5/10/2012 To Present
25.90.	LASALLE WESTOVER HILLS MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 38-3932313 Dates business existed From 5/14/2014 To Present

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.91.	LASALLE WHEELING MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 38-3939550 Dates business existed From 11/25/2014 To Present
25.92.	LASALLE WINDWARD MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	INTERMEDIATE HOLDCO	EIN: 35-2517053 Dates business existed From 9/24/2014 To Present
25.93.	LEE'S SUMMIT MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 47-3724475 Dates business existed From 5/27/2015 To Present
25.94.	LESALON GROUP, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	COMMUNITY HAIR SALONS	EIN: 27-4408726 Dates business existed From 12/29/2010 To Present
25.95.	LGI NORTH CAROLINA, INC. 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	STATE ENTITY	EIN: 81-3286134 Dates business existed From 10/10/2014 To 1/9/2017
25.96.	LGI VRT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062		EIN: 36-4813729 Dates business existed From 7/13/2015 To 4/15/2016
25.97.	LS IPS PARTNERS, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	PHARNACY	EIN: 30-0789885 Dates business existed From 12/5/2012 To 12/31/2014

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.98.	MCKINNEY MEMORY CARE, LLC	MEMORY CARE FACILITY	EIN: 32-0133526
			Dates business existed From 8/05 To 8/10/2013
25.99.	MEYERLAND ARC TENANT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	LEASED PROPERTY	EIN: 36-4820311
			Dates business existed From 10/19/2015 To Present
25.100.	MEYERLAND MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 45-2776086
			Dates business existed From 7/19/2011 To 12/31/2015
25.101.	MONARCH VILLAGE COMMERCIAL PROPERTY OWNERS ASSOCIATION, INC. 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	HOA	EIN: 65-1162399
			Dates business existed From 8/13/2002 To Present
25.102.	MWW DEVELOPMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	DEVELOPMENT COMPANY	EIN: 38-3894483
			Dates business existed From 12/27/2012 To Present
25.103.	NAPLES MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 37-1846163
			Dates business existed From 12/16/2016 To _____
25.104.	NAPLE'S MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 37-1846163
			Dates business existed From 12/16/2016 To Present

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.105.	NORTH AUSTIN MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 46-4029364 Dates business existed From 10/7/2013 To 8/11/2017
25.106.	ORLAND PARK MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 26-2859542 Dates business existed From 6/10/2008 To Present
25.107.	OSWEGO MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 26-3112523 Dates business existed From 7/29/2008 To Present
25.108.	OVERLAND PARK MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 47-2243689 Dates business existed From 10/22/2014 To Present
25.109.	PEARLAND MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 27-4055311 Dates business existed From 11/28/2010 To Present
25.110.	RIVERSTONE MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 27-1825407 Dates business existed From 2/1/2010 To Present
25.111.	ROCKWALL MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 27-4055267 Dates business existed From 11/29/2010 To 3/16/2017

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.112.	ROCKWALL REIT TENANT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	LEASED PROPERTY	EIN: 35-2581624 Dates business existed From 1/9/2017 To Present
	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.113.	SARASOTA MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 81-1451733 Dates business existed From 1/19/2016 To Present
	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.114.	SOUTH AUSTIN MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 47-4702023 Dates business existed From 7/15/2015 To Present
	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.115.	SOUTH BARRINGTON MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 37-1700416 Dates business existed From 8/27/2012 To 3/16/2017
	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.116.	SOUTH BARRINGTON REIT TENANT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	LEASED PROPERTY	EIN: 37-1846318 Dates business existed From 1/5/2017 To Present
	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.117.	SOUTHWEST FT. WORTH MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 26-3017581 Dates business existed From 7/11/2008 To Present
	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.118.	SOUTHWEST OKLAHOMA CITY MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 46-4903099 Dates business existed From 2/14/2014 To 12/20/2017

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.119.	ST. CHARLES MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 45-3480570 Dates business existed From 9/30/2011 To Present
25.120.	ST. JOHNS MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 81-3286134 Dates business existed From 2/23/2016 To Present
25.121.	STOCKBRIDGE MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 80-0943054 Dates business existed From 6/26/2013 To Present
25.122.	STONE OAK MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 46-1111731 Dates business existed From 10/2/2012 To Present
25.123.	SUGARLOAF MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 37-1653633 Dates business existed From 11/23/2011 To Present
25.124.	THE LEARNING WARREN, LLC	PRESCHOOL OPERATOR	EIN: 27-2116060 Dates business existed From 3/15/2010 To Present
25.125.	THE MEMORY CARE FOUNDATION 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 83-0873012 Dates business existed From 8/30/2018 To Present

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.126.	THE WOODLANDS ARC TENANT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	LEASED PROPERTY	EIN: 35-2544119 Dates business existed From 10/19/2015 To Present
25.127.	THE WOODLANDS MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 27-0905274 Dates business existed From 9/4/2009 To 12/31/2015
25.128.	TLG EMPLOYEE EQUITY PARTICIPATION PLAN, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	PROFIT SHARING PLAN	EIN: 38-3940270 Dates business existed From 12/19/2013 To Present
25.129.	TLG FAMILY MANAGEMENT, LLC	MANAGEMENT COMPANY	EIN: 26-3169829 Dates business existed From 7/30/2008 To Present
25.130.	TOWNE LAKE MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 46-1121968 Dates business existed From 10/2/2012 To Present
25.131.	TULSA MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 27-3173731 Dates business existed From 7/29/2010 To Present
25.132.	VENICE MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 47-4408731 Dates business existed From 6/16/2015 To Present

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.133.	VERNON HILLS MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 26-0547660 Dates business existed From 7/11/2007 To Present
25.134.	WEST HOUSTON MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 45-5402760 Dates business existed From 5/14/2012 To Present
25.135.	WESTOVER HILLS MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 47-1045946 Dates business existed From 5/15/2015 To Present
25.136.	WHEELING ASSISTED LIVING, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	ASSISTED LIVING/MEMORY CARE FACILITY	EIN: 47-1925382 Dates business existed From 3/10/2015 To Present
25.137.	WINDWARD MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	MEMORY CARE FACILITY	EIN: 47-2084131 Dates business existed From 9/19/2014 To Present
25.138.	WINFIELD DESIGN, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING TX 75062	DESIGN COMPANY	EIN: 32-0399490 Dates business existed From 12/31/2012 To Present

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

	Name and address	Dates of service
26a.1.	KAREN FINNEY 545 E. JOHN CARPENTER FREEWAY SUITE 500 IRVING TX 75062	From 7/30/2018 To Present
	Name and address	Dates of service
26a.2.	RANDAL BROWN 545 E. JOHN CARPENTER FREEWAY SUITE 500 IRVING TX 75062	From 1/2012 To 12/31/2018
	Name and address	Dates of service
26a.3.	SCOTT CHRIMES Address Intentionally Omitted	From 4/2/2018 To 3/22/2019

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

	Name and address	Dates of service
26b.1.	RANDAL BROWN 545 E. JOHN CARPENTER FREEWAY SUITE 500 IRVING TX 75062	From 1/2012 To 12/31/2018
	Name and address	Dates of service
26b.2.	SCOTT CHRIMES Address Intentionally Omitted	From 4/2/2018 To 3/22/2019
	Name and address	Dates of service
26b.3.	KAREN FINNEY 545 E. JOHN CARPENTER FREEWAY SUITE 500 IRVING TX 75062	From 7/30/2018 To Present
	Name and address	Dates of service
26b.4.	CLIFTONLARSONALLEN LLP 5001 SPRING VALLEY RD SUITE 600W DALLAS TX 75244	From 12/2015 To Present

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

	Name and address	If any books of account and records are unavailable, explain why
26c.1.	KAREN FINNEY 545 E. JOHN CARPENTER FREEWAY SUITE 500 IRVING TX 75062	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484**

Name and address

26d.1. SEE, GLOBAL NOTES

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No☐ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
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27.1. _____ \$ _____

Name and address of the person who has possession of inventory records
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28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name and address	Position	Nature of any interest	% of interest, if any
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28.1. JOHN BARBEE 545 E. JOHN CARPENTER FREEWAY SUITE 500 IRVING TX 75062	PRESIDENT	N/A	N/A
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Name and address	Position	Nature of any interest	% of interest, if any
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28.2. KAREN NICOLAOU 545 E. JOHN CARPENTER FREEWAY SUITE 500 IRVING TX 75062	CHIEF RESTRUCTURING OFFICER	N/A	N/A
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29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?☐ No☒ Yes. Identify below.

Name and address	Position	Nature of any interest	Period during which position or interest was held
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29.1. MITCHELL W WARREN 545 E. JOHN CARPENTER FREEWAY SUITE 500 IRVING TX 75062	CHAIRMAN / CEO	EQUITY	From 8/1/2003 To 5/1/2019
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Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484****30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No☒ Yes. Identify below

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.1.	SEE RESPONSE AT PART 2, NO. 4	\$ _____	_____	_____	_____
	Relationship to debtor				

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?☐ No☒ Yes. Identify below

	Name of the parent corporation	Employer Identification number of the parent corporation
31.1.	THE LASALLE GROUP, INC.	EIN: 36-3720143

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?☒ No☐ Yes. Identify below

	Name of the pension fund	Employer Identification number of the pension fund
32.1.	_____	EIN: ____-____-____

Debtor **The LaSalle Group, Inc.**Case number (if known) **19-31484****Part 14: Signature and Declaration**

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

5/30/2019
MM/DD/YYYY

✕ /s/ Karen Nicolaou Printed name Karen Nicolaou
Signature of individual signing on behalf of the debtor

Position or relationship to debtor Chief Restructuring Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No
☐ Yes